

Electronically Filed May 26, 2023

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9 *Counsel for Debtor*10 **UNITED STATES BANKRUPTCY COURT**11 **DISTRICT OF NEVADA**

12 In re

Case No. BK-23-10423-mkn

13 CASH CLOUD, INC.,  
14 dba COIN CLOUD,

Chapter 11

15 Debtor.

16 **AMENDED NOTICE OF DESIGNATED  
STALKING HORSE BIDDER**

17

18 Cash Cloud, Inc., dba Coin Cloud ("Debtor") hereby files this *Amended Notice of Designated*

19 *Stalking Horse Bidder*, identifying the designated Stalking-Horse Bidder as RockItCoin, LLC. A

20 revised copy of the Stalking Horse Asset Purchase Agreement (the "APA") is attached hereto as

21 **Exhibit 1.**

22 Pursuant to the revised APA and the Bidding Procedures Order, in the event RockItCoin, LLC

23 is not selected as the Winning Bidder, the Debtor calculates that the amount of the Break-Up Fee

24 owed to RockItCoin, LLC as \$188,760.00 (under the APA as filed, but is subject to adjustment under

25 the terms of the APA).

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1 The Purchaser shall deposit in escrow the amount of \$629,200.00, which shall be applied to  
2 the Purchase Price at Closing.

3 DATED this 26th day of May 2023.

4 **FOX ROTHSCHILD LLP**

5 By: /s/Brett Axelrod  
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**EXHIBIT 1**

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**ASSET PURCHASE AGREEMENT**

**Dated as of May 26, 2023**

**Among**

**CASH CLOUD, INC,**

**As the Seller**

**and**

**ROCKITCOIN, LLC,**

**As the Purchaser**



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## ASSET PURCHASE AGREEMENT

This **ASSET PURCHASE AGREEMENT** (this “Agreement”) is made as of May 26, 2023, by and among Cash Cloud, Inc., a Nevada corporation (the “Seller”), and RockItCoin, LLC, a Delaware limited liability company, or any of its designees (the “Purchaser”). Capitalized terms used herein and not otherwise defined herein shall have the meanings set forth in Section 1.1.

**WHEREAS**, the Seller is in the business of owning, operating and leasing automatic teller kiosks for cryptocurrency.

**WHEREAS**, on February 3, 2023, the Seller filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Nevada at case number BK-23-10423-mkn (the “Petition”);

**WHEREAS**, the Seller desires to sell to the Purchaser, and the Purchaser desires to purchase from the Seller, the Purchased Assets and assume the Assumed Liabilities, upon the terms and conditions hereinafter set forth;

**WHEREAS**, the Parties intend to effectuate the transactions contemplated by this Agreement pursuant to section 363 of the Bankruptcy Code and the Bidding Procedures Order; and

**WHEREAS**, the execution and delivery of this Agreement and the Seller’s ability to consummate the transactions set forth in this Agreement are subject, among other things, to the entry of the Sale Order by the Bankruptcy Court.

**NOW, THEREFORE**, in consideration of the premises and the mutual promises herein made, and in consideration of the representations, warranties and covenants herein contained, the Parties agree as follows:

### **SECTION 1** **DEFINITIONS**

#### **1.1 Definitions.**

In this Agreement, the following terms have the meanings specified or referred to in this Section 1.1 and shall be equally applicable to both the singular and plural forms.

(a) “Accounting Referee” means an independent accounting firm reasonably satisfactory to the Seller and the Purchaser.

(b) “Accounts Receivable” means, with respect to the Seller, all accounts receivable and other rights to payment of the Seller and the full benefit of all security for such accounts receivable or rights to payment, including all accounts receivable in respect of goods shipped or products sold or services rendered to customers by the Seller, any other miscellaneous accounts receivable of the Seller, and any claim, remedy or other right of the Seller related to any of the foregoing, but excluding (i) amounts owing from any insider (as such term is defined in the Bankruptcy Code) of the Seller; or (ii) amounts related to any rights, claims, refunds, causes of

action, choses in action, rights of recover and rights of setoff that relate to or constitute Excluded Assets.

(c) “Action” means any legal action, suit or arbitration, or any inquiry, proceeding or investigation, by or before any Governmental Authority.

(d) “Affiliate” means, as to any Person, any other Person which directly or indirectly controls, or is under common control with, or is controlled by, such Person. As used in this definition, “control” (including, with its correlative meanings, “controlled by” and “under common control with”) means possession, directly or indirectly, of the power to direct or cause the direction of management or policies (whether through ownership of securities or partnership or other ownership interests, by contract or otherwise) of such Person.

(e) “Agreement” has the meaning specified in the preamble.

(f) “Alternative Transaction” means a sale, lease or other disposition, of all or substantially all of the Purchased Assets, with or by any Person or group of Persons (other than Purchaser) including, but not limited to any transaction (either sale or plan sponsor transaction) with a Winning Bidder that is not Purchaser (e.g. any transaction whereby the Purchaser is not the Winning Bidder at the Auction).

(g) “Ancillary Documents” means the Bill of Sale, Assumption and Assignment Agreement, IP Assignment Agreement, Assumption and Assignment of Leases, the Deposit Escrow Agreement, the Indemnification Escrow Agreement and each other agreement, document or instrument (other than this Agreement) executed and delivered by the Parties in connection with the consummation of the transactions contemplated by this Agreement.

(h) “Assumed Contracts” has the meaning specified in Section 2.1(d).

(i) “Assumed Leases” has the meaning specified in Section 2.1(c).

(j) “Assumed Liabilities” has the meaning specified in Section 2.3.

(k) “Assumption and Assignment Agreement” has the meaning specified in Section 2.3.

(l) “Assumption and Assignment of Leases” has the meaning specified in Section 4.3(h).

(m) “Auction” has the meaning specified in the Bidding Procedures Order.

(n) “Bankruptcy Case” means the case commenced by the Seller under chapter 11 of the Bankruptcy Code pending before the Bankruptcy Court at case number BK-23-10423-mkn.

(o) “Bankruptcy Code” means title 11 of the United States Code, sections 101 *et. seq.*

(p) “Bankruptcy Court” means the United States Bankruptcy Court for the District of Nevada.

(q) “Bid Deadline” has the meaning specified in the Bidding Procedures Orders.

(r) “Bidding Procedures” means the bidding procedures set forth in Exhibit A to the Bidding Procedures Order.

(s) “Bidding Procedures Order” means the order of the Bankruptcy Court in the Bankruptcy Case, entered on April 27, 2023 [Dkt. No. 483 and amended by Dkt. No. 527] among other things, approving the Bidding Procedures and the amount, timing and terms of payment of the Break-Up Fee and Expense Reimbursement as set forth herein and therein and any amendment thereto as set forth in this Agreement.

(t) “Bill of Sale” has the meaning specified in Section 4.3(b).

(u) “Break-Up Fee” has the meaning specified in Section 9.2(a).

(v) “Business” means the business of owning, operating and leasing automatic teller kiosks for cryptocurrency and cash and the online sale of cryptocurrency.

(w) “Business Day” means any day of the year on which national banking institutions in Chicago, IL are open to the public for conducting business and are not required or authorized to close.

(x) “Business IT Systems” means all Software, computer hardware, servers, networks, platforms, peripherals, and similar or related items of automated, computerized, or other information technology (IT) networks and systems (including telecommunications networks and systems for voice, data, and video) owned, leased, licensed, or used (including through cloud-based or other third-party service providers) by Seller or its subsidiaries in the conduct of the Business.

(y) “Cash Assets” means cash, cash equivalents and liquid digital assets.

(z) “Closing” has the meaning specified in Section 4.1.

(aa) “Closing Date” has the meaning specified in Section 4.1.

(bb) “COBRA” has the meaning set forth in Section 2.4(j).

(cc) “Code” means the United States Internal Revenue Code of 1986, as amended.

(dd) “Computers” means all computer equipment and hardware, including all central processing units, terminals, disk drives, tape drives, electronic memory units, printers, keyboards, screens, peripherals (and other input/output devices), modems and other communication controllers, and any and all parts and appurtenances thereto.

(ee) “Confidentiality Agreement” means that certain Confidentiality Agreement, dated as of February 22, 2023 between the Seller and RockItCoin, LLC.

(ff) “Contract” means any written agreement, contract, obligation, promise, instrument, undertaking or other arrangements, including but not limited to employment contracts, consulting contracts, independent contractor agreements, consents, releases, authorizations, permissions, license agreements, assignments and/or other transfers of Copyrights, Trademarks, Patents and/or other Intellectual Property, and any amendment thereto, that is legally binding, other than a Lease, to which the Seller is a party.

(gg) “Copyrights” means all United States and foreign copyrights and copyrightable subject matter, whether registered or unregistered, including all United States copyright registrations and applications for registration and foreign equivalents, all moral rights, all common-law copyright rights, and all rights to register and obtain renewals and extensions of copyright registrations, together with all other copyright rights accruing by reason of any international copyright convention.

(hh) “Critical Vendor” means a vendor so designated by the Seller in the Bankruptcy Case.

(ii) “Critical Vendor Liabilities” means the Seller’s liability for unpaid pre-petition amounts payable to Critical Vendors in the amounts set forth on Schedule 3.2(d).

(jj) “Cure Costs” has the meaning specified in Section 2.3(a).

(kk) “Customer Information” means Seller’s list of all DCM customers of the Seller for the two years prior to Closing and all related customer information and sales records relating to such customer.

(ll) “DCMs” mean the digital currency machines owned by the Seller.

(mm) “DCM Customer Payables” means Seller’s liabilities to its customers arising out of customer sales of crypto currencies whereby customers have not yet redeemed cash or crypto currencies.

(nn) “Deposit” means the Purchaser’s deposit in the amount of \$629,200.00, which shall be applied to the Purchase Price at Closing or otherwise paid as set forth in Section 9.3.

(oo) “Deposit Escrow Agreement” means the Deposit Escrow Agreement among the Escrow Agent, the Seller and the Purchaser in the form of Exhibit A.

(pp) “Disclosure Schedules” means the disclosure schedules attached hereto that the Seller has prepared and delivered to the Purchaser pursuant to the terms of this Agreement, setting forth information regarding the Purchased Assets, the Assumed Liabilities and other matters with respect to the Seller as set forth therein.



(qq) “Documents” means all the Seller’s books, records, files, invoices, inventory records, product specifications, advertising materials, customer lists, customer information and sales records, cost and pricing information, supplier lists and purchase records, business plans, catalogs, customer literature, quality control records and manuals, research and development files, records and laboratory books and credit records of customers (including all data and other information stored on discs, tapes or other media), in each case to the extent relating to the Purchased Assets or the Assumed Liabilities.

(rr) “Domain Names” means any alphanumeric designation registered with or assigned by a domain name registrar, registry or domain name registration authority as part of an electronic address on the Internet.

(ss) “Encumbrance” means any interest, charge, lien, claim (as defined in section 101(5) of the Bankruptcy Code), mortgage, sublease, hypothecation, deed of trust, pledge, security interest, option, right of use, first offer or first refusal, easement, servitude, restrictive covenant, encroachment, encumbrance, or other similar restriction of any kind.

(tt) “Equipment” means all furniture, fixtures, equipment, DCMs, Computers, machinery, apparatus, appliances, spare parts, signage, supplies, vehicles, forklifts and all other tangible personal property of every kind and description in which the Seller has an interest.

(uu) “ERISA” has the meaning set forth in Section 2.4(i).

(vv) “Escrow Agent” means Flagstar Bank, N.A.

(ww) “Excluded Assets” has the meaning specified in Section 2.2.

(xx) “Excluded Contracts” has the meaning specified in Section 2.2(d).

(yy) “Excluded Leases” has the meaning specified in Section 2.2(e).

(zz) “Excluded Liabilities” has the meaning specified in Section 2.4.

(aaa) “Expense Reimbursement” has the meaning specified in Section 9.2(a).

(bbb) “Final Order” means an action taken or Order issued by the applicable Governmental Authority as to which: (i) no request for stay of the action or Order is pending, no such stay is in effect, and, if any deadline for filing any such request is designated by statute or regulation, it is passed, including any extensions thereof; (ii) no petition for rehearing or reconsideration of the action or Order, or protest of any kind, is pending before the Governmental Authority and the time for filing any such petition or protest is passed; (iii) the Governmental Authority does not have the action or Order under reconsideration or review on its own motion and the time for such reconsideration or review has passed; and (iv) the action or Order is not then under judicial review, there is no notice of appeal or other application for judicial review pending, and the deadline for filing such notice of appeal or other application for judicial review has passed, including any extensions thereof.

(ccc) “GAAP” means generally accepted accounting principles in the United States.

(ddd) “Governmental Authority” means any federal, state, local or foreign governmental entity or any subdivision, agency, instrumentality, authority, department, commission, board, bureau, official or other regulatory, administrative or judicial authority thereof or any federal, state, local or foreign court, tribunal or arbitrator or any self-regulatory organization, agency or commission including, but not limited to, the Bankruptcy Court.

(eee) “Hazardous Substances” means any contaminant, pollutant, effluent or waste, or other material whose presence, nature, quantity and/or intensity of existence, use, manufacture, disposal, transportation, emission, discharge, spill, release or effect, either alone or in combination with other materials regulated or monitored by any Governmental Authority, including without limitation petroleum and refined petroleum products, asbestos, asbestos-containing products and presumed asbestos-containing materials (as defined in C.F.R. 1910.1001(b)), flammable explosives, radioactive materials, radon, and polychlorinated biphenyls, whether contained or not. The term “Hazardous Substances” shall include, but not be limited to, (A) any “hazardous substance” as defined in CERCLA, (B) any “regulated substance” as defined in RCRA, and (C) any substance subject to regulation pursuant to the Toxic Substances Control Act.

(fff) “Indebtedness” of any Person means, without duplication: (i) the principal of and premium (if any) in respect of (A) indebtedness of such Person for borrowed money and (B) indebtedness evidenced by notes, debentures, bonds or other similar instruments the payment of which such Person is responsible or liable; (ii) all obligations of such Person for the deferred purchase price of property, all conditional sale obligations of such Person and all obligations of such Person under any title retention agreement; (iii) all obligations of such Person under leases required to be capitalized in accordance with GAAP; (iv) all obligations of such Person for the reimbursement of any obligor on any letter of credit, banker’s acceptance or similar credit transaction; (v) all obligations of such Person under interest rate or currency swap transactions (valued at the termination value thereof); and (vi) all obligations of the type referred to in clauses (i) through (v) of any Persons the payment of which such Person is responsible or liable, directly or indirectly, as obligor, guarantor, surety or otherwise.

(ggg) “Indemnification Escrow Agreement” means the Escrow Agreement among the Escrow Agent, the Seller and the Purchaser substantially in the form of Exhibit B.

(hhh) “Indemnification Escrow Amount” means an amount of cash equal to \$200,000.00.

(iii) “Intellectual Property” means all intellectual property rights of any kind, whether granted, registered, or applied for, that are owned, used, held for use, or licensed (as licensor or licensee) by the Seller with respect to or in connection with the use of, the Purchased Assets, including all inventions, Software, Copyrights, Patents, Trademarks, Trade Secrets, Domain Names, all rights to publicity, privacy and personal information, and all rights and remedies related thereto (including the right to sue for and recover damages, profits and any other

remedy in connection therewith) for past, present or future infringement, misappropriation or other violation relating to any of the foregoing.

(jjj) “Intellectual Property Agreements” means all written licenses, sublicenses, consent to use agreements, settlements, coexistence agreements, covenants not to sue, waivers, releases, permissions and other Contracts, relating to any Intellectual Property that is used or held for use with respect to the Purchased Assets to which the Seller is a party.

(kkk) “Intellectual Property Assets” means all Intellectual Property that is owned or licensed by the Seller and used or held for use in, or otherwise required for use of the Purchased Assets, together with all (i) royalties, fees, income, payments, and other proceeds now or hereafter due or payable to the Seller or with respect to such Intellectual Property; and (ii) claims and causes of action with respect to such Intellectual Property.

(lll) “Intellectual Property Registrations” means all Intellectual Property Assets that are subject to any issuance, registration, or application by or with any Governmental Authority or authorized private registrar in any jurisdiction, including issued Patents, registered Trademarks, domain names and Copyrights, and pending applications for any of the foregoing.

(mmm) “IP Assignment Agreement” means an assignment in the form attached hereto as **Exhibit F** of the Intellectual Property Assets that are owned by the Seller and included in the Purchased Assets, if any, duly executed by the Seller, in form for recordation with the appropriate Governmental Authorities,

(nnn) “Key Suppliers” has the meaning specified in Section 5.10.

(ooo) “Leased Real Property” means the leased real property listed or described on Schedule 2.1(g), including any improvements to such Leased Real Property.

(ppp) “Leases” means leases with respect to the Leased Real Property.

(qqq) “Legal Requirement” means any federal, state, provincial, local, municipal, foreign, international, multinational, or other administrative Order, constitution, law, ordinance, principle of common law, regulation, statute or treaty.

(rrr) “Liability” means any debt, loss, claim (as defined in section 101(5) of the Bankruptcy Code), damage, demand, fine, judgment, penalty, liability or obligation (whether direct or indirect, known or unknown, absolute or contingent, asserted or unasserted, accrued or unaccrued, matured or unmatured, determined or determinable, liquidated or unliquidated, or due or to become due, and whether in contract, tort, strict liability, successor liability or otherwise), and including all costs and expenses relating thereto (including fees and expenses of legal counsel, experts, engineers and consultants and costs of investigations).

(sss) “Licensed Intellectual Property” means all Intellectual Property in which the Seller holds any rights, license or other interest granted by other Persons, including any of the Seller’s Affiliates, that is used with respect to the Purchased Assets.

(ttt) “Material Adverse Effect” means any fact, condition, change, violation, inaccuracy, circumstance, effect or event, individually or in the aggregate, that is, or would be reasonably expected to be, materially adverse to the property, assets (tangible and intangible), or condition (financial or otherwise) of the Purchased Assets or the ability of the Seller to perform any of its material obligations under this Agreement or the Ancillary Documents to which it is a party, other than: (i) the effect of any change resulting from any action taken by the Purchaser or its Affiliates with respect to the transactions contemplated hereby or with respect to the Seller; (ii) any effect resulting from the filing or prosecution of the Bankruptcy Case; (iii) the effect of any change that generally affects any industry in which the Seller operated; (iv) the effect of any change arising in connection with earthquakes, hostilities, national calamities, acts of war, acts of God, sabotage or terrorism or military actions or any escalation or material worsening of any such hostilities, national calamities, acts of war, acts of God, political conditions, sabotage or terrorism or military actions existing or underway as of the date hereof; (v) the effect of any change in applicable law or GAAP or interpretation thereof; (vi) any actions or inactions by the Seller and the Seller contrary to this Agreement or the consummation of the transactions contemplated by this Agreement; or (vii) general economic, political or financial market conditions.

(uuu) “Order” means any order, injunction, judgment, decree, ruling, writ, assessment or arbitration award of a Governmental Authority.

(vvv) “Other Consents” has the meaning specified in Section 2.5(b).

(www) “Party” or “Parties” means, individually or collectively, the Purchaser and/or the Seller, as applicable.

(xxx) “Patents” means United States and foreign patents (including certificates of invention and other patent equivalents), patent applications, provisional applications and patents issuing therefrom, as well as any continuations, continuations-in-part, divisions, extensions, reexaminations, reissues, renewals, patent disclosures, technology, inventions (whether or not patentable or reduced to practice) or improvements thereto.

(yyy) “Permits” means all written franchises, grants, authorizations, licenses, permits, easements, variances, exceptions, consents, certificates, approvals, clearances and orders of any Governmental Authority which Seller has obtained in connection with the use of the Purchased Assets.

(zzz) “Permitted Access Parties” has the meaning specified in Section 7.10.

(aaaa) “Person” means any individual, corporation, partnership, joint venture, limited liability company, association, joint-stock company, trust, unincorporated organization, Governmental Authority or other entity.

(bbbb) “Petition” has the meaning set forth in the Recitals hereto.

(cccc) “Proceeding” means any legal action, arbitration, audit, claim, cause of action, hearing, investigation, litigation, or suit (whether civil, criminal, administrative or investigative) commenced, brought, conducted, or heard by or before, or otherwise involving, any Governmental Authority or arbitrator.

(dddd) “Purchase Price” has the meaning specified in Section 3.1.

(eeee) “Purchased Assets” has the meaning specified in Section 2.1.

(ffff) “Purchased Deposits” means all deposits (including customer deposits and security deposits for rent and electricity (including such deposits made by the Seller in connection with the Assumed Leases)) and prepaid charges and expenses of the Seller, other than any deposits or prepaid charges and expenses paid in connection with or relating exclusively to any Excluded Assets or any Excluded Liability.

(gggg) “Purchaser” has the meaning specified in the preamble.

(hhhh) “Purchaser Rejected DCMs” means those DCMs which are not Purchased DCMs.

(iiii) “Qualified Bid” has the meaning specified in the Bidding Procedures Order.

(jjjj) “Representative” means with respect to a particular Person, any duly authorized director, officer, employee, agent, consultant, advisor or other representative of such Person, including legal counsel, accountants and financial advisors.

(kkkk) “Sale Order” means an Order of the Bankruptcy Court, in the form attached as Exhibit C hereto and, in any event, in form and substance satisfactory to the Purchaser, pursuant to, inter alia, sections 105, 363 and 365 of the Bankruptcy Code (i) authorizing and approving, inter alia, the sale of the Purchased Assets to the Purchaser on the terms and conditions set forth herein free and clear of all Liabilities and Encumbrances, the assumption and assignment of the Assumed Liabilities, and the assumption and assignment of the Assumed Contracts and Assumed Leases to the Purchaser and (ii) containing certain findings of facts, including, without limitation, a finding that the Purchaser is a good faith purchaser pursuant to section 363(m) of the Bankruptcy Code.

(llll) “Seller” has the meaning specified in the preamble. For the avoidance of doubt, “Seller” does not include any individuals.

(mmmm) “Software” means all material computer software programs or firmware (whether in source code, object code, or other form) and systems, databases and platforms owned, licensed or used by the Seller, including all data sets, flow charts, graphical user interfaces, other interfaces (including, but not limited to, application programming interfaces), algorithms, compilation instructions, build procedures, version control and history information or logs, repository contents and histories or logs, scripts, source code, object code, compilations, tool sets, libraries, higher level or “proprietary” languages, environments, compilers, specifications, designs, server or cloud interfaces, access rights, or other information or documentation related to any server or cloud on which the foregoing resides and documentation or information necessary for a programmer reasonably fluent in any applicable programming language to fully understand, compile, link, build, install, configure, operate, run, use, support, maintain, modify, fork, and develop any of the foregoing, including, but not limited to, the Domain or modifications to any of the foregoing as well as any licenses to use or other rights relating to the foregoing used with respect to the Purchased Assets.

(nnnn) “Stalking Horse Bid” has the meaning specified in the Bidding Procedures Order.

(oooo) “Tax” or “Taxes” (and with correlative meaning, “Taxable” and “Taxing”) means (i) any federal, state, provincial, local, foreign or other income, alternative, minimum, add-on minimum, accumulated earnings, personal holding company, franchise, capital stock, net worth, capital, profits, intangibles, windfall profits, gross receipts, value added, sales, use, goods and services, excise, customs duties, escheat, transfer, conveyance, mortgage, registration, stamp, documentary, recording, premium, severance, environmental, natural resources, real property, personal property, ad valorem, intangibles, rent, occupancy, license, occupational, employment, unemployment insurance, social security, disability, workers’ compensation, payroll, health care, withholding, estimated or other similar taxes, duty, levy or other governmental charge or assessment or deficiencies thereof (including all interest and penalties thereon and additions thereto whether disputed or not) and (ii) any transferee liability in respect of any items described in clause (i) above.

(pppp) “Tax Return” means any return, report or similar statement required to be filed with respect to any Taxes (including any attached schedules), including any information return, claim for refund, amended return or declaration of estimated Tax.

(qqqq) “Third Party Consents” has the meaning specified in Section 5.5.

(rrrr) “Trade Secrets” means confidential or proprietary information and trade secrets (including ideas, research and development, know-how, formulae, compositions, processes and techniques, technical data, designs, drawings, specifications, customer and supplier lists, pricing and cost information, and business and marketing plans and proposals) used with respect to the Purchased Assets.

(ssss) “Trademarks” means United States, state and foreign trademarks, service marks, logos and other design marks, slogans, trade dress and trade names (including all assumed or fictitious names under which the Seller’s business as it relates to the Purchased Assets was conducted), and any other indicia of source of goods and services, designs and logotypes related to the above, in any and all forms, whether registered or unregistered, and registrations and pending applications to register the foregoing (including intent to use applications), and all goodwill related to or symbolized by the foregoing owned by the Seller.

(tttt) “Transferred Software” means that portion of the Purchased Assets constituting the Seller’s Software.

(uuuu) “Transaction Hearing” has the meaning specified in the Bidding Procedures Order.

(vvvv) “Winning Bid” has the meaning specified in the Bidding Procedures Order.

(wwwv) “Winning Bidder” has the meaning specified in the Bidding Procedures Order.



## **1.2 Other Definitional and Interpretive Matters.**

(a) Unless otherwise expressly provided, for purposes of this Agreement, the following rules of interpretation shall apply:

(i) Calculation of Time Period. When calculating the period of time before which, within which or following which any act is to be done or step taken pursuant to this Agreement, the date that is the reference date in calculating such period shall be excluded. If the last day of such period is a non-Business Day, the period in question shall end on the next succeeding Business Day.

(ii) Dollars. Any reference in this Agreement to \$ means U.S. dollars.

(iii) Exhibits/Schedules. All Exhibits and Schedules annexed hereto or referred to herein are hereby incorporated in and made a part of this Agreement as if set forth in full herein. Any capitalized terms used in any Schedule or Exhibit but not otherwise defined therein shall be defined as set forth in this Agreement.

(iv) Gender and Number. Any reference in this Agreement to gender shall include all genders, and words imparting the singular number only shall include the plural and vice versa.

(v) Headings. The provision of a Table of Contents, the division of this Agreement into Sections and other subdivisions and the insertion of headings are for convenience of reference only and shall not affect or be utilized in construing or interpreting this Agreement. All references in this Agreement to any "Section" are to the corresponding Section of this Agreement unless otherwise specified.

(vi) Herein. The words such as "herein," "hereof" and "hereunder" refer to this Agreement as a whole and not merely to a subdivision in which such words appear unless the context otherwise requires.

(vii) Including. The word "including" or any variation thereof means "including, without limitation" and shall not be construed to limit any general statement that it follows to the specific or similar items or matters immediately following it.

(b) No Strict Construction. The Parties participated jointly in the negotiation and drafting of this Agreement and, in the event an ambiguity or question of intent or interpretation arises, this Agreement shall be construed as jointly drafted by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any party by virtue of the authorship of any provision of this Agreement.

**SECTION 2**  
**PURCHASE AND SALE**

**2.1 Purchased Assets.**

Upon the terms and subject to the conditions set forth in this Agreement, on the Closing Date, the Seller shall sell, transfer, assign, convey and deliver, or cause to be sold, transferred, assigned, conveyed and delivered, to the Purchaser, and the Purchaser shall purchase, free and clear of all Encumbrances, all right, title and interest of the Seller in, to or under all of the properties and assets of the Seller (other than the Excluded Assets) of every kind and description, wherever located, real, personal or mixed, tangible or intangible, owned, leased, licensed, used or held for use in or relating to the Business described below (the "Purchased Assets");

- (a) Accounts Receivable;
- (b) the right to receive and retain the Seller's mail and other communications to the extent related to the Purchased Assets and/or the Assumed Liabilities;
- (c) all Equipment, including the DCMs listed or described on Schedule 2.1(c) or otherwise utilized in the servicing of the Assumed Leases (the "Purchased DCMs") and all Leases described on Schedule 2.1(c) (the "Assumed Leases");
- (d) all Contracts described on Schedule 2.1(d) (collectively, the "Assumed Contracts");
- (e) all Intellectual Property (including all goodwill associated therewith);
- (f) all products and services marketed or sold by the Seller, including all products in development by the Seller;
- (g) all Customer Information;
- (h) all Documents except those (i) relating exclusively to any Excluded Asset or Excluded Liability; or (ii) relating to employees of the Seller;
- (i) all telephone, telex and telephone facsimile numbers and other directory listings used in connection with the Purchased Assets, to the extent assignable;
- (j) all Purchased Deposits;
- (k) all rights to proceeds under insurance policies relating to claims for losses related to the Purchased Assets or Assumed Liabilities;
- (l) all goodwill and other intangible assets associated with the Purchased Assets;
- (m) any proprietary rights in Internet protocol addresses, customer app/wallet, ideas, concepts, methods, processes, formulae, models, methodologies, algorithms, reports, data,



customer lists, mailing lists, business plans, market surveys, market research studies, domains, websites, information contained on drawings and other product specification documents, information relating to research, development or testing, and documentation and media constituting, describing or relating to the Intellectual Property, including memoranda, manuals, technical specifications and other records wherever created throughout the world, but excluding reports of accountants, investment bankers, crisis managers, turnaround consultants and financial advisors or consultants;

(n) all advertising, marketing and promotional materials, studies, reports and all other printed or written materials relating to the Purchased Assets; and

(o) all other or additional assets, properties, privileges, rights (including prepaid expenses) and interests of the Seller related to the Purchased Assets of every kind and description and wherever located, whether known or unknown, fixed or unfixed, accrued, absolute, contingent or otherwise, and whether or not specifically referred to in this Agreement; provided, however, none of the Parties hereto intends that the Purchaser, or any of its Affiliates, shall be deemed to be a successor to the Seller with respect to Purchased Assets.

## **2.2 Excluded Assets.**

Notwithstanding any provision in this Agreement to the contrary, other than the Purchased Assets, the Purchaser expressly acknowledges and agrees that it is not purchasing or acquiring, and the Seller is not selling or assigning, any other assets or properties of the Seller, and all such other assets and properties shall be excluded from the Purchased Assets (the “Excluded Assets”). Excluded Assets include, without limitation, the following assets and properties of the Seller:

(a) All Seller’s Cash Assets as of closing, including all cash and cash equivalents, including commercial paper, treasury bills, certificates of deposit and other bank deposits of the Seller;

(b) all shares of capital stock or other equity interests of the Seller or any securities convertible into, exchangeable or exercisable for shares of capital stock or other equity interests of the Seller;

(c) all minute books, stock ledgers, corporate seals and stock certificates of the Seller;

(d) all Leases (and rights thereunder) not listed or described in Schedule 2.1(c) (the “Excluded Leases”);

(e) (i) all Contracts (and rights thereunder) not listed or described in Schedule 2.1(d) (the “Excluded Contracts”);

(f) all rights, claims or causes of action of the Seller under this Agreement or the Ancillary Documents;

(g) all receivables, rights, claims, refunds, causes of action, choses in action, rights of recovery and rights of setoff related exclusively to any Excluded Asset or any Excluded Liability;

(h) all insurance policies, including rights under director and officer liability policies, all business interruption policies, ERISA and trustee liability policies and employment practices liability policies, and all rights under insurance policies (including all rights to proceeds under insurance policies) relating to claims for losses arising prior to the Closing Date;

(i) all Documents (A) relating exclusively to any Excluded Asset or any Excluded Liability, (B) relating to employees of the Seller, or (C) other books and records that the Seller is required by applicable law to retain or that the Seller determines are necessary to retain including Tax Returns, financial statements, and corporate or other entity filings (provided, however, that the Purchaser shall have, to the extent allowed by applicable law, the right to make copies of any portions of such retained books and records that relate to the Purchased Assets or the Assumed Liabilities);

(j) all deposits or prepaid charges and prepaid expenses paid relating exclusively to any of the Excluded Assets or any Excluded Liability;

(k) all reports of accountants, investment bankers, crisis managers, turnaround consultants and financial advisors or consultants;

(l) any rights, claims, refunds, causes of action, choses in action, rights of recovery and rights of setoff of the Seller against third parties arising out of events occurring prior to the Closing Date;

(m) the Seller's Permits;

(n) the Purchaser Rejected DCMs;

(o) all rights to Seller's credits and proceeds from the Employee Retention Credit;

(p) DCMs located in warehouses and not deployed in leased locations; and

(q) Accounts Receivable owed by Christopher McAlary and Coin Cloud Brasil Ativos Digitais Ltda. to the Seller.

### **2.3 Assumed Liabilities.**

Upon the terms and subject to the conditions set forth in this Agreement, on the Closing Date, the Purchaser shall execute and deliver to the Seller an assumption and assignment agreement in the form attached hereto as Exhibit D-1 or such other form as may be in form and substance reasonably satisfactory to the Seller and the Purchaser (the "Assumption and Assignment Agreement") pursuant to which the Purchaser shall assume and agree to discharge, when due (in accordance with its respective terms and subject to the respective conditions thereof),

only the following Liabilities (without duplication) (collectively the “Assumed Liabilities”) and no others:

(a) the obligations of the Seller, under the Assumed Contracts and Assumed Leases to the extent required by section 365(b) of the Bankruptcy Code (in the amounts set forth on Schedule 2.1(c) and Schedule 2.1(d) under the column entitled “Cure Cost” or as otherwise determined by the Bankruptcy Court) (the “Cure Costs”);

(b) the Critical Vendor Liabilities, which shall not exceed \$1,400,000.00;

(c) all Liabilities under the Assumed Contracts and the Assumed Leases arising at or after the Closing Date; and

(d) all Liabilities arising out of the ownership of the Purchased Assets at or after the Closing Date.

(e) Notwithstanding anything in this Agreement to the contrary, by written notice to the Seller: (i) delivered on or before June 5, 2023, Purchaser in its sole discretion may add any Contract and/or Lease to Schedule 2.1(c) and/or Schedule 2.1(d) (as applicable) in which event any such added Lease/Contract shall be deemed to be an Assumed Lease/Contract and a Purchased Asset and any Cure Cost or Liability associated therewith shall be deemed to be an Assumed Liability; and (ii) delivered not later than two (2) days prior to the Closing, the Purchaser in its sole discretion may remove any Assumed Lease or Contract set forth on Schedule 2.1(c) and/or Schedule 2.1(d) (as applicable), in which event any such removed Lease/Contract shall be deemed to be an Excluded Lease/Contract and an Excluded Asset and any Cure Cost or Liability associated therewith shall be deemed to be an Excluded Liability and Schedule 2.1(c) or Schedule 2.1(d), as applicable, shall be deemed to be amended to reflect such addition or removal.

## **2.4 Excluded Liabilities.**

Notwithstanding any provision in this Agreement to the contrary, the Purchaser shall not assume and shall not be obligated to assume or be obliged to pay, perform or otherwise discharge any Liability of the Seller, and the Seller shall be solely and exclusively liable with respect to all Liabilities of the Seller, other than the Assumed Liabilities (collectively the “Excluded Liabilities”). For the avoidance of doubt, the Excluded Liabilities include, but are not limited to, the following:

(a) any Liability of the Seller, arising out of, or relating to, this Agreement or the transactions contemplated by this Agreement, whether incurred prior to, at or subsequent to the Closing Date, including all finder’s or broker’s fees and expenses and any and all fees and expenses of any Representatives of the Seller;

(b) any Liability relating to (x) events or conditions occurring or existing in connection with, or arising out of, the Seller’s business prior to the Closing Date, or (y) the ownership, possession, use, operation or sale or other disposition prior to the Closing Date of any Purchased Assets (or any other assets, properties, rights or interests associated, at any time prior to the Closing Date, with the Seller’s business);

(c) any Liability for Taxes (i) attributable to periods or portions thereof as determined pursuant to Section 7.6(a) ending on or prior to the Closing Date, (ii) of the Seller, or any member of any consolidated, affiliated, combined or unitary group of which the Seller is or has been a member, for Taxes and (iii) of any other Person pursuant to an agreement or otherwise;

(d) any Liability incurred by the Seller, the Seller's directors, officers, stockholders, agents or employees (acting in such capacities) after the Closing Date;

(e) any Liability of the Seller to any Person on account of any Action or Proceeding;

(f) any Liability relating to or arising out of the ownership or operation of an Excluded Asset;

(g) any Liability or obligation of the Seller under any Indebtedness, including any Indebtedness owed to any stockholder, subsidiary or other Affiliate of the Seller, and any Contract evidencing any such Indebtedness;

(h) any collective bargaining agreements or employee benefit plans of the Seller;

(i) all Liabilities relating to or arising out of any pension, "multiemployer plan" (as such term is defined in Section 3(37) or Section 4001(a)(3) of the Employee Retirement Income Security Act of 1974, as amended ("ERISA")), health or welfare, compensation or other employee benefit plans, agreements, practices and programs, including, without limitation, any "employee benefit plan" (as such term is defined in Section 3(3) of ERISA) sponsored, maintained, contributed to, or required to be contributed to, by the Seller or any multiemployer plan to which the Seller has at any time contributed to, has or had an obligation to contribute to, or has or had any Liabilities or potential Liabilities including, but not limited to, any multiemployer "withdrawal liability" (within the meaning of Section 4201 of ERISA);

(j) any other employee, worker's compensation, occupational disease or unemployment or temporary disability related claim, including, without limitation, claims that might otherwise arise under or pursuant to (i) ERISA, (ii) the Fair Labor Standards Act, (iii) Title VII of the Civil Rights Act of 1964, (iv) the Federal Rehabilitation Act of 1973, (v) the National Labor Relations Act, (vi) the Age Discrimination and Employee Act of 1967 and Age Discrimination in Employment Act, as amended, (vii) the Americans with Disabilities Act of 1990, (viii) the Consolidated Omnibus Budget Reconciliation Act of 1985, as amended, including, without limitation, the requirements of Part 6 of Subtitle B of Title I of ERISA and Section 4980B of the Code and of any similar state Legal Requirement (collectively, "COBRA"), (ix) the Occupational Safety and Health Act, (x) state or local discrimination Legal Requirements, (xi) federal, state or local Legal Requirements regarding terms and conditions of employment, (xii) state unemployment compensation Legal Requirements or any other similar state Legal Requirements, including wages and wage payment, (xiii) the Worker Adjustment and Retraining Notification Act, or any other similar state or local Legal Requirement regarding mass layoffs or plant closings or (xiv) any other state or federal benefits or claims relating to any employment with the Seller or any of their predecessors;

(k) the DCM Customer Payables; and

(l) fees or expenses of the Seller incurred with respect to the transactions contemplated herein.

## **2.5 Assignments.**

(a) The Seller shall transfer and assign all Assumed Contracts and Assumed Leases to the Purchaser, and the Purchaser shall assume all Assumed Contracts and Assumed Leases from the Seller, as of the Closing Date pursuant to section 365 of the Bankruptcy Code and the Sale Order.

(b) In the case of Leases, Contracts and other commitments included in the Purchased Assets that cannot be transferred or assigned effectively without the consent of third parties, which consent has not been obtained prior to the Closing (after giving effect to the Sale Order and the Bankruptcy Code), the Seller shall, subject to any approval of the Bankruptcy Court that may be required and the terms set forth in Section 7.4, cooperate with the Purchaser in endeavoring to obtain such consent (all such consents, whether obtained prior to or after the Closing being referred to herein as the “Other Consents”).

## **2.6 Schedule Updates.**

Notwithstanding anything in this Agreement to the contrary, the Purchaser may revise any schedule (other than the Seller Disclosure Schedule and the Purchaser Disclosure Schedule) setting forth the Purchased Assets and the Excluded Assets to exclude from the definition of Purchased Assets (pursuant to the applicable schedule) and to include in the definition of Excluded Assets, any Contract or DSM of the Seller previously included in the Purchased Assets and not otherwise included in the definition of Excluded Assets, at any time on or prior to the third day prior to the Closing; provided that no such change of a schedule, the definition of the Purchased Assets or the definition of the Excluded Assets shall reduce the amount of the Purchase Price. If any Contract is excluded from the Purchased Assets as permitted by this Section 2.6, all liabilities to third parties arising under such Contract (including any Cure Costs) shall be Excluded Liabilities.

## **2.7 Further Assurances.**

(a) At the Closing, and at all times thereafter as may be necessary, the Seller and the Purchaser shall execute and deliver such other instruments of transfer as shall be reasonably necessary to vest in the Purchaser title to the Purchased Assets free and clear of all Encumbrances, and such other instruments as shall be reasonably necessary to evidence the assignment by the Seller and the assumption by the Purchaser or its designee of the Assumed Liabilities, including the Assumed Contracts and Assumed Leases. The Seller and the Purchaser shall cooperate with one another to execute and deliver such other documents and instruments as may be reasonably required to carry out the transactions contemplated hereby.

(b) At the Closing, and at all times as may be necessary thereafter the Seller shall, at the reasonable request of the Purchaser, execute, deliver, and file, or cause to be executed, delivered, and filed, such other instruments of conveyance and transfer and take such other actions as the Purchaser may reasonably request, in order to more effectively consummate the transactions

contemplated by this Agreement and to vest in the Purchaser good and marketable title to the Intellectual Property included in the Purchased Assets, including executing, filing, and recording, with all appropriate intellectual property registration authorities and other relevant entities, all assignment instruments and other filings that are necessary to correctly record the transfer of title to the Purchaser with respect to ownership of the Intellectual Property included in the Purchased Assets.

### **SECTION 3** **PURCHASE PRICE**

#### **3.1 Purchase Price.**

(a) Within three Business Days of the execution hereof, the Purchaser shall deliver the Deposit to the Escrow Agent.

(b) Subject to the terms and conditions set forth in this Agreement and in reliance upon the representations and warranties of the Parties set forth herein, at the Closing, the purchase price to be paid by the Purchaser to the Seller in exchange for the Purchased Assets (the "Purchase Price") shall be the sum of the following:

(i) The amount of the Deposit;

(ii) Cash in the amount of \$2,607,800.00 (such amount, the "Cash Balance"), of which \$250,000.00 shall be allocated to the Seller's estate to fund a creditor trust (however, any failure by Debtor to fund shall not be deemed a breach of this Agreement by Purchaser); plus

(iii) the Cure Costs set forth on Schedule 2.1(c) and Schedule 2.1(d) or as agreed to by the counter parties set forth on Schedule 2.1(c) and Schedule 2.1(d) or as otherwise determined by the Bankruptcy Court; plus

(iv) payment or satisfaction (i.e. an agreed resolution whereby the Critical Vendor agrees to release the Estate) of the Critical Vendor Liabilities, which shall not exceed \$1,400,000.00; plus

(v) the assumption by the Purchaser of the Assumed Liabilities.

#### **3.2 Closing Date Payment.**

At the Closing, the Purchaser shall satisfy the Purchase Price as follows:

(a) the Purchaser shall deliver the Cash Balance, less the Indemnification Escrow Amount, via wire transfer of immediately available funds to the account(s) designated by the Seller;

(b) the Purchaser shall deliver the Indemnification Escrow Amount to the Escrow Agent;



(c) the Purchaser shall pay directly to the obligees identified on Schedule 2.1(c) and Schedule 2.1(d) the applicable Cure Costs, to the extent then due;

(d) the Purchaser shall pay directly to the obligees identified on Schedule 3.2(d) the Critical Vendor Liabilities, to the extent then due; and

(e) with respect to the Assumed Liabilities, by the Purchaser assuming such Assumed Liabilities at the Closing; provided, however, that to the extent any such Assumed Liabilities are able to be satisfied at Closing, the Purchaser may satisfy such Assumed Liabilities at Closing in the Purchaser's sole discretion.

**3.3 Indemnification Escrow.** The Indemnification Escrow Amount shall be deposited into an escrow account pursuant to the Indemnification Escrow Agreement as the Purchaser's sole source of recovery from the Seller for Damages with respect to the matters contained in Section 10. The Indemnification Escrow Amount will be maintained and distributed by the Escrow Agent in accordance with this Agreement and the Indemnification Escrow Agreement. The Indemnification Escrow Agreement will provide for, among other things, deposit of the Indemnification Escrow Amount with the Escrow Agent and the maintenance and distribution thereof to the Seller by the Escrow Agent for a period of six months from and after the Closing (the "Indemnity Escrow Release Date").

**3.5 Deposit Escrow.** The Deposit shall be deposited into an escrow account pursuant to the Deposit Escrow Agreement as security for the Purchaser's obligations to consummate the transactions contemplated hereby. The Deposit will be maintained and distributed by the Escrow Agent in accordance with Section 9.3 and the Deposit Escrow Agreement.

**3.6 Allocation of Purchase Price.**

As soon as practicable after the date hereof, the Purchaser shall prepare for the Seller's review and approval (such approval not to be unreasonably withheld, conditioned or delayed) an allocation of the Purchase Price (and all other capitalized costs) among the Purchased Assets for U.S. federal, state, local and foreign income and franchise Tax purposes not less than 20 days prior to Closing. The allocation shall be reasonable and shall be prepared in accordance with Section 1060 of the Code and the regulations thereunder. As soon as practicable after the date hereof, the Purchaser shall deliver such allocation to the Seller. The Seller agrees that, following the Seller's approval of such allocation, the Seller shall confirm approval in writing to the Purchaser, it being understood and agreed that on or before the tenth (10th) Business Day following its receipt of the allocation from the Purchaser as herein provided, the Seller shall either deliver written approval thereof to the Purchaser or, in the event that the Seller shall have objections to all or any portion of the allocation, the Seller shall deliver to the Purchaser a revised allocation. The revised allocation shall be reasonable and shall be prepared in accordance with Section 1060 of the Code and the regulations thereunder. If the Seller and the Purchaser cannot agree on the propriety of the revised allocation, then they will submit the dispute to the Accounting Referee, and abide by its determination. The Parties shall equally bear the costs associated with such a neutral determination. The Purchaser and the Seller agree that such final allocation will be binding on all parties, and that the Purchaser and the Seller will report, act and file Tax Returns (including, but not limited to Internal Revenue Service Form 8594) in all respects and for all purposes

consistent with such allocation. Neither the Purchaser nor the Seller shall take any position (whether in audits, Tax Returns or otherwise) that is inconsistent with such allocation unless required to do so by applicable law. The Purchaser and the Seller agree to prepare and timely file all applicable Internal Revenue Service forms required in connection with the transactions contemplated by this Agreement, including Form 8594, and other governmental forms, to cooperate with each other in the preparation of such forms and to furnish each other with a copy of such forms prepared in draft, within a reasonable period prior to the filing due date thereof. Notwithstanding anything herein to the contrary, the Parties' allocation of the Purchase Price pursuant to this Section 3.6 shall be binding on Seller solely for Tax purposes and shall not be binding on Seller for any other purpose.

## **SECTION 4** **THE CLOSING**

### **4.1 Closing Date.**

Upon the terms and conditions set forth in this Agreement the closing of the sale of the Purchased Assets and the assumption of the Assumed Liabilities contemplated hereby (the "Closing") shall take place at the offices of Fox Rothschild LLP at One Summerlin 1980 Festival Plaza Drive, Suite 700 Las Vegas, NV 89135 or by electronic delivery of required Closing items, as promptly as practicable, and at no time later than the third Business Day, following the date on which the conditions set forth in Section 8 have been satisfied or waived (other than the conditions which by their nature are to be satisfied at the Closing, but subject to the satisfaction or waiver of such conditions), or at such other place or time as the Purchaser and the Seller may mutually agree. The date at which the Closing actually occurs is hereinafter referred to as the "Closing Date" and the Closing shall be deemed effective as of 12:01 a.m. central time on the Closing Date or as otherwise agreed to in writing by the Parties.

### **4.2 The Purchaser's Deliveries.**

In addition to the Purchaser's payments at Closing of the Indemnification Escrow Amount and the Cure Costs in accordance with Section 3.2, the Purchaser shall deliver to the Seller at or prior to the Closing:

- (a) the Assumption and Assignment Agreement, and each other Ancillary Document to which the Purchaser is contemplated to be a party, duly executed by the Purchaser;
- (b) the Cash Balance;
- (c) the certificates required to be delivered pursuant to Section 8.3(a) and any written waiver required to be delivered pursuant to Section 8.3(b); and
- (d) such other assignments and other good and sufficient instruments of assumption and transfer, in form reasonably satisfactory to the Seller, as the Seller may reasonably request to transfer and assign the Assumed Liabilities to the Purchaser.



#### **4.3 The Seller's Deliveries.**

At or prior to the Closing, the Seller shall deliver to the Purchaser:

- (a) A bill of sale in the form attached hereto as Exhibit E or such other form as may be in form and substance reasonably satisfactory to the Purchaser (the "Bill of Sale") and any required assumption and assignment agreement and each other Ancillary Document to which the Seller is contemplated to be a party, duly executed by the Seller;
- (b) The IP Assignment Agreement;
- (c) evidence of receipt of the Other Consents and Third Party Consents to the extent such consents are not provided for or satisfied by the Sale Order;
- (d) a copy of the Sale Order, which has become a Final Order;
- (e) the certificates required to be delivered pursuant to Sections 8.2(a) and 8.2(b);
- (f) certificates executed by the Seller, in the form prescribed under Treasury Regulation Section 1.1445-2(b), that the Seller and/or the Seller is not a foreign person within the meaning of Section 1445(f)(3) of the Code;
- (g) instruments of assumption and assignment of the Assumed Leases in the form attached hereto as Exhibit D-2 or such other form as may be in form and substance reasonably satisfactory to the Seller and the Purchaser (the "Assumption and Assignment of Leases"), duly executed by the Seller, in form for recordation with the appropriate public land records, if necessary, and any other related documentation or instruments with respect to any Assumed Lease;
- (h) (i) all lease files for the Assumed Leases, including copies of any plans, specifications, warranties and other documents related thereto, and (ii) keys for the Leased Real Property and the access codes for any electronic security system located at the Leased Real Property which is the subject of an Assumed Lease;
- (i) executed documentation in form and substance reasonably acceptable to Purchaser for evidencing and effectuating the assignment of domain names with the applicable domain name registrar;
- (j) all Equipment and Software, including, for the avoidance of doubt, all source code and source code repositories (including access credentials providing full access to such repositories) relating to the Software owned by the Seller and other credentials and passwords used by the Seller associated with the Intellectual Property as well as all copies of all related manuals, licenses, and other documentation that is necessary for the current conduct of the Business, including, but not limited to, all documents or information that is necessary for Purchaser to fully compile, build, develop, and operate the Software and Purchased DCMs without undue effort, troubleshooting, or experimentation and without Seller's assistance;

(k) all instruments and documents necessary to release any and all Encumbrances, including appropriate UCC financing statement amendments (termination statements);

(l) evidence reasonably acceptable to Purchaser that all codes relating to DCM Customer Payables have been canceled; and

(m) such other bills of sale, deeds, endorsements, assignments and other good and sufficient instruments of conveyance and transfer, in form reasonably satisfactory to the Purchaser, as the Purchaser may reasonably request to vest in the Purchaser all the right, title and interest of the Seller in, to or under any or all the Purchased Assets.

## **SECTION 5**

### **REPRESENTATIONS AND WARRANTIES OF SELLER**

As an inducement to the Purchaser to enter into this Agreement and to consummate the transactions contemplated hereby, the Seller represents and warrants to the Purchaser and agrees as follows:

#### **5.1 Organization.**

The Seller is a corporation duly organized, validly existing and in good standing under the laws of the State of Nevada. The Seller is in good standing in each jurisdiction in which the ownership or leasing of its properties or the conduct of its businesses requires such qualification, except where failure to so qualify or be in good standing would not reasonably be expected to have a Material Adverse Effect. Notwithstanding the foregoing, recently the States of Florida and New Mexico have issued orders resulting in the Seller shutting down its machines and ceasing operations in those States.

#### **5.2 Subsidiaries and Investments.**

Except as set forth on Schedule 5.2, the Seller does not directly or indirectly, own, of record or beneficially, any outstanding voting securities, membership interests or other equity interests in any Person.

#### **5.3 Authority of the Seller.**

(a) the Seller has full power and authority to execute, deliver and, subject to the entry of the Sale Order, perform its obligations under, and consummate the transactions contemplated by, this Agreement and each of the Ancillary Documents to which the Seller is (or will be) a party. The execution, delivery and performance of this Agreement and such Ancillary Documents by the Seller, and consummation of the transactions contemplated hereby and thereby, have been duly authorized and approved by all required action on the part of the Seller and, subject to the entry of the Sale Order, does not require any authorization or consent that has not been obtained. This Agreement has been duly authorized, executed and delivered by the Seller and, subject to the entry of the Sale Order, is the legal, valid and binding obligation of the Seller and the Seller enforceable in accordance with its terms, and each of the Ancillary Documents to which the Seller is (or will be) a party has been duly authorized by the Seller and upon execution and

delivery by the Seller and subject to the entry of the Sale Order, will be a legal, valid and binding obligation of the Seller enforceable in accordance with its terms.

(b) Subject to receipt of the Other Consents and Third Party Consents, and after giving effect to the Sale Order, none of the execution and delivery of this Agreement or any of the Ancillary Documents by the Seller, the consummation by the Seller of any of the transactions contemplated hereby or thereby, or compliance with or fulfillment of the terms, conditions and provisions hereof or thereof by the Seller, will conflict with, result in a breach of the terms, conditions or provisions of, or constitute a default or an event of default, or permit the acceleration of any Liability or obligation or loss of a material benefit, or result in the creation of any Encumbrance on any of the Purchased Assets (in each case with or without notice or lapse of time or both), under (i) any charter (or similar governing instrument) or by-laws (or similar governing document) of the Seller, (ii) any Permits, (iii) any Order to which the Seller is bound or any Purchased Asset is subject, (iv) any Legal Requirement affecting the Seller, or the Purchased Assets, or (v) any Contract to which the Seller or any of the Purchased Assets is a party or otherwise bound.

#### **5.4 Title to Purchased Assets.**

The Seller has, and, upon delivery to the Purchaser on the Closing Date of the instruments of transfer contemplated by Section 4.3, and subject to the terms of the Sale Order, the valid enforceable right to transfer, sell and assign to Purchaser the Purchased Assets, free and clear of all Encumbrances and has good and valid title to its assets as reflected in its Statement of Assets and Liabilities heretofore filed with the Bankruptcy Court. Subject to the entry of the Sale Order, the Seller will thereby transfer to the Purchaser, all of Seller's right, title, and interest the Purchased Assets, free and clear of all Encumbrances, except for the Assumed Liabilities.

#### **5.5 Consents and Approvals.**

Other than the Sale Order, Schedule 5.5 sets forth a true and complete list of each material consent, waiver, authorization or approval of any Governmental Authority, and each declaration to or filing or registration with any such Governmental Authority, that is required in connection with the execution and delivery of this Agreement and the Ancillary Documents by the Seller or the performance by the Seller of its obligations thereunder (the "Third Party Consents").

#### **5.6 Intellectual Property.**

(a) Schedule 5.6(a) contains a correct, current and complete list of: (i) all Intellectual Property Registrations, specifying as to each, as applicable: the title, mark, or design; the jurisdiction by or in which it has been issued, registered or filed; the patent, registration or application serial number; the issue, registration or filing date; the current owner and owner of record, and the current status; (ii) all unregistered Trademarks included in the Intellectual Property Assets; (iii) all proprietary Software included in the Intellectual Property Assets; and (iv) all other Intellectual Property Assets that are used or held for use in the conduct of the Business as currently conducted, that are legally required for conduct of the Business, and that are in the same family as any of the foregoing Intellectual Property.

(b) Schedule 5.6(b) contains a correct, current and complete list of all material Intellectual Property Agreements: (i) under which the Seller is a licensor or otherwise grants or granted to any Person any right or interest relating to any Intellectual Property Asset; (ii) under which the Seller is or will be a licensee or grantee any right or interest relating to the Intellectual Property of any Person; and (iii) which otherwise relate to the Seller's ownership or use of any Intellectual Property in the conduct of the Business, in each case identifying the Intellectual Property covered by or related to such Intellectual Property Agreement. The Seller has provided the Purchaser with true and complete copies (or in the case of any oral agreements, a complete and correct written description) of all such Intellectual Property Agreements, including all modifications, amendments and supplements thereto and waivers thereunder. Each Intellectual Property Agreement is valid and binding on the Seller in accordance with its terms and is in full force and effect. Neither the Seller nor any other party thereto is, or is alleged to be, in breach of or default under, or has provided or received any notice of breach of, default under, or intention to terminate (including by non-renewal), any Intellectual Property Agreement. The Seller has not received any written notice from any party that any Intellectual Property Agreement is in default or of the counter-party's intention to terminate (including by non-renewal) other than notices filed in the Bankruptcy Case.

(c) the Seller is the sole and exclusive legal and beneficial, and with respect to the Intellectual Property Registrations, record, owner of all right, title and interest in and to the Intellectual Property Assets, and has the valid and enforceable right to use all other Intellectual Property used or held for use in or necessary for the conduct of the Business, in each case, free and clear of Encumbrances. The Intellectual Property Assets and Licensed Intellectual Property are all of the Intellectual Property necessary to operate the Business. The Seller has entered into binding, valid and enforceable written Contracts with each current and former independent contractor who is or was involved in or has contributed to the invention, creation, or development of any Intellectual Property during the course of engagement with the Seller whereby such independent contractor (i) acknowledges the Seller's exclusive ownership of all Intellectual Property Assets invented, created or developed by such independent contractor within the scope of his or her engagement with the Seller; (ii) duly and actually assigned to the Seller a present, irrevocable assignment of any and all past, current, or future right, title, and interest such independent contractor had, has, or may have in or to such Intellectual Property (including, for the avoidance of doubt, any Software or modification, development, or improvement to Software); and (iii) irrevocably waives any right or interest, including any moral rights, regarding such Intellectual Property, to the extent permitted by applicable Legal Requirements. All assignments and other instruments necessary to establish, record, and perfect the Seller's ownership interest in the Intellectual Property Registrations have been validly executed, delivered, and filed with the relevant Governmental Authorities and authorized registrars.

(d) Seller is in possession of, and included in the items to be delivered by the Seller at Closing will be, working copies of all Software, including, but not limited to, all computer code, and representative copies of related manuals, licenses, and other documentation that is necessary for the current conduct of the Business. All such Software is organized in one or more repositories such that it and the Purchased DCMs can be fully compiled, built, developed, and operated without undue effort, troubleshooting, or experimentation and without Seller's assistance. Seller has not provided copies of any such Software to any Person or transferred the Software to any Person.

(e) Neither the execution, delivery, or performance of this Agreement, nor the consummation of the transactions contemplated hereunder, will result in the loss or impairment of or payment of any additional amounts with respect to, or require the consent of any other Person in respect of, the Purchaser's right to own or use any Intellectual Property Assets or Licensed Intellectual Property in the conduct of the Business as currently conducted. Immediately following the Closing, all Intellectual Property Assets will be owned or available for use by the Purchaser on identical terms as they were owned or available for use by the Seller immediately prior to the Closing.

(f) All of the Intellectual Property Assets and Licensed Intellectual Property are valid and enforceable, and all Intellectual Property Registrations are subsisting and in full force and effect. The Seller has taken all necessary steps to maintain and enforce the Intellectual Property Assets and Licensed Intellectual Property and to preserve the confidentiality of all Trade Secrets included in the Intellectual Property Assets. All required filings and fees related to the Intellectual Property Registrations have been timely submitted with and paid to the relevant Governmental Authorities and authorized registrars. The Seller has provided the Purchaser with true and complete copies of all file histories, documents, certificates, office actions, correspondence, assignments, and other instruments relating to the Intellectual Property Registrations.

(g) Except as set forth in the Petition and in Schedule 5.6(g), the conduct of the Business as currently and formerly conducted, including the use of the Intellectual Property Assets and Licensed Intellectual Property in connection therewith, and the products (including the DCMs), Equipment, processes, and services of the Business have not infringed, misappropriated, or otherwise violated the Intellectual Property or other rights of any Person. No Person has infringed, misappropriated, or otherwise violated any Intellectual Property Assets or Licensed Intellectual Property.

(h) Except as set forth in the Petition and in Schedule 5.6(g), there are and have been no notices or Actions (including any opposition, cancellation, revocation, review, or other proceeding), whether settled, pending or threatened (including in the form of offers to obtain a license): (i) alleging any infringement, misappropriation, or other violation of the Intellectual Property of any Person by the Seller in the conduct of the Business; (ii) challenging the validity, enforceability, registrability, patentability, or ownership of any Intellectual Property Assets or Licensed Intellectual Property; or (iii) by the Seller or any other Person alleging any infringement, misappropriation, or other violation by any Person of any Intellectual Property Assets. The Seller is not aware of any facts or circumstances that could reasonably be expected to give rise to any such Action. The Seller is not subject to any outstanding or prospective Order (including any motion or petition therefor) that does or could reasonably be expected to restrict or impair the use of any Intellectual Property Assets or Licensed Intellectual Property.

(i) Schedule 5.6(i) contains a correct, current, and complete list of all social media accounts used by the Seller in the conduct of the Business. The Seller has complied with all Legal Requirements, terms of use, terms of service, and other Contracts and all associated policies and guidelines relating to its use of any social media platforms, advertisements, sites, or services in the conduct of the Business.

(j) Except as set forth in the Petition and in Schedule 5.6 (g) and Schedule 5.6(j), all Business IT Systems are in good working condition and are sufficient for the operation of the Business as currently conducted. In the past three years, there has been no malfunction, failure, continued substandard performance, denial-of-service, or other cyber incident, including any cyberattack, or other impairment of the Business IT Systems. The Seller has taken all commercially reasonable steps to safeguard the confidentiality, availability, security, and integrity of the Business IT Systems, including implementing and maintaining appropriate backup, disaster recovery, and Software and hardware support arrangements.

(k) The Seller has complied with all applicable Legal Requirements and all internal or publicly posted policies, notices, and statements concerning the collection, use, processing, storage, transfer, and security of personal information in the conduct of the Business. In the past three years, the Seller has not (i) experienced any actual, alleged, or suspected data breach or other security incident involving personal information in its possession or control or (ii) been subject to or received any written notice of any audit, investigation, complaint, or other Action by any Governmental Authority or other Person concerning the Seller's collection, use, processing, storage, transfer, or protection of personal information or actual, alleged, or suspected violation of any applicable Legal Requirement concerning privacy, data security, or data breach notification, in each case in connection with the conduct of the Business.

(l) Except as set forth in the Petition and in Schedule 5.6(l), none of the DCMs or Software incorporate or use any computer code, data, or information that is subject to an Open Source License. During the three (3) years prior to the date hereof, Seller has not used any materials subject to an Open Source License in any manner that would be reasonably expected to, with respect to any Software, (i) require its disclosure or distribution in source code form, or (ii) require the licensing thereof for the purpose of making derivative works. "Open Source License" shall mean any license that is that is distributed as open source software or similar licensing or distribution models or that is substantially similar to those listed at <http://www.opensource.org/licenses/> or that (A) requires the licensor to permit reverse-engineering of the licensed technology (such as software) or other technology incorporated into, combined with, associated with, derived from, or distributed with such licensed technology or (B) requires the licensed technology or other technology incorporated into, derived from, or distributed with such licensed technology to be (x) distributed in source code form, (y) licensed for the purpose of making modifications or derivative works, or (z) distributed at no charge.

## **5.7 Compliance with Laws.**

Except as set forth on Schedule 5.7, the Seller has complied, and is now complying, with all Legal Requirements applicable to the conduct of the Business as currently conducted or the ownership and use of the Purchased Assets. The Seller has not been cited, warned or, to the Seller's knowledge, investigated for any non-compliance with any Legal Requirement.

## **5.8 No Pending or Threatened Suits.**

Except as set forth on Schedule 5.8, there are no Actions or Proceedings pending, or to the Seller's knowledge, threatened against the Seller.



**5.9 Conduct of Business.**

The Seller has maintained the Purchased Assets in good condition except in each case as set forth in Schedule 5.9, and except as a result of the commencement of the Bankruptcy Case (and the execution of the transactions and agreements in connection therewith), since December 31, 2022, the Business has been conducted only in the ordinary course of business consistent with past practice in all material respects, and the Seller has not taken any action which, if taken after the execution and delivery of this Agreement, would require the consent of the Purchaser pursuant to Section 7.1.

**5.10 Key Suppliers.**

Each of the Key Suppliers to whom the Seller has paid consideration in an amount greater than or equal to \$100,000 for each of the five (5) most recent fiscal years are identified on Schedule 5.10 (each, a “Key Supplier”).

**5.11 Environmental, Health and Safety Matters.**

Schedule 5.11 hereto lists all of Seller’s material Permits that are currently valid and in effect. There is no proceeding pending for which the Seller has been served with written notice or, to the Seller’s knowledge, threatened which would result in the reversal, rescission, termination, material modification or suspension of any of the Permits.

**5.12 No Finder.**

No Person has acted, directly or indirectly, as a broker, finder or financial advisor for the Seller in connection with the transactions contemplated by this Agreement and no Person is entitled to any fee or commission or like payment from the Purchaser in respect thereof based on any acts by or on behalf of the Seller, except for Seller’s financial advisor Province LLC.

**5.13 No Other Representations or Warranties.**

Seller makes no representation or warranty to Purchaser, express or implied, with respect to the Purchased Assets or the Assumed Liabilities or any other matter related to this Agreement other than as expressly stated in this Section 5. As provided in Section 10, any and all other representations or warranties are disclaimed.

**SECTION 6**  
**REPRESENTATIONS AND WARRANTIES OF PURCHASER**

As an inducement to the Seller to enter into this Agreement and to consummate the transactions contemplated hereby, the Purchaser hereby represents and warrants to the Seller and agrees as follows:

**6.1 Organization and Authority of the Purchaser.**

(a) The Purchaser is a limited liability company duly organized, validly existing and in good standing under the laws of the State of Delaware. The Purchaser has full

power and authority to execute, deliver and perform its obligations under this Agreement and all of the Ancillary Documents to which it is (or will be) a party. The execution, delivery and performance of this Agreement and such Ancillary Documents by the Purchaser have been duly authorized and approved by the Purchaser's managers and do not require any further authorization or consent of the Purchaser or its managers or members. This Agreement has been duly authorized, executed and delivered by the Purchaser and is the legal, valid and binding agreement of the Purchaser enforceable against the Purchaser in accordance with its terms, and each Ancillary Document to which the Purchaser is (or will be) a party has been duly authorized by the Purchaser and upon execution and delivery by the Purchaser will be a legal, valid and binding obligation of the Purchaser enforceable against the Purchaser in accordance with its terms, except as (i) enforceability may be limited by bankruptcy, insolvency, reorganization or other similar laws affecting creditors' rights generally and (ii) the remedy of specific performance and injunctive and other forms of equitable relief may be subject to equitable defenses.

(b) None of the execution and delivery of this Agreement or any of the Ancillary Documents by the Purchaser, the consummation by the Purchaser of any of the transactions contemplated hereby or thereby, or compliance with or fulfillment of the terms, conditions and provisions hereof or thereof by the Purchaser, will (A) conflict with, result in a breach of the terms, conditions or provisions of, or constitute a default or an event of default, or permit the acceleration of any Liability or obligation or loss of a material benefit, or result in the creation of any Encumbrance on any of the assets or properties of the Purchaser (in each case with or without notice or lapse of time or both), under (i) any charter (or similar governing instrument) or bylaws (or similar governing document) of the Purchaser, (ii) any Order to which the Purchaser or any of its assets is bound or subject, (iii) any Legal Requirement affecting the Purchaser, or (iv) any Contract to which the Purchaser is a party or otherwise bound, or (B) require the approval, consent, authorization or act of, or the making by the Purchaser of any declaration, filing or registration with, any Person, other than filings with the Bankruptcy Court.

## **6.2 Payment of Purchase Price.**

The obligations of the Purchaser under this Agreement are not contingent on the availability of financing. The Purchaser shall have at the Closing sufficient cash, available lines of credit or other sources of immediately available funds to enable it to make payment of the Cash Balance to the Seller pursuant to this Agreement and to pay any other amounts to be paid by it hereunder, including the Assumed Liabilities.

## **6.3 Ownership of the Seller.**

The Purchaser does not hold, directly or indirectly, any beneficial or other ownership interest in the Seller or any of its securities.

## **SECTION 7 COVENANTS OF THE PARTIES**

The Parties covenant and agree to take the following actions between the date hereof and the earlier of the termination of this Agreement and the Closing Date:



## 7.1 Conduct of Business Prior to the Closing Date.

(a) From the date hereof until the Closing, except as otherwise provided in this Agreement, contemplated by the Auction or consented to in writing by the Purchaser, the Seller shall (x) conduct the Business in the ordinary course of business consistent with past practice; and (y) use reasonable best efforts to maintain and preserve intact its current Business organization, operations and franchise and to preserve the rights, franchises, goodwill and relationships of its employees, customers, lenders, suppliers, regulators and others having relationships with the Business. Without limiting the foregoing, from the date hereof until the Closing Date, the Seller shall:

(i) use commercially reasonable efforts to (x) preserve the goodwill of and relationships with Governmental Authorities, customers, suppliers, vendors, lessors, licensors, licensees, contractors, distributors, agents, employees and others having business dealings with the Business; and (y) except as set forth in Schedule 5.7, comply with all applicable Legal Requirements and, to the extent consistent therewith, preserve its assets (tangible and intangible);

(ii) preserve and maintain all Permits required for the conduct of the Business as currently conducted or the ownership and use of the Purchased Assets;

(iii) pay the debts, Taxes and other obligations of the Business when due, subject to post-petition resolution;

(iv) maintain the properties and assets included in the Purchased Assets in the same condition as they were on the date of this Agreement, subject to reasonable wear and tear;

(v) continue in full force and effect without modification all insurance policies, except as required by Legal Requirements;

(vi) defend and protect the properties and assets included in the Purchased Assets from infringement or usurpation;

(vii) perform all of its obligations under all Contracts constituting Purchased Assets;

(viii) maintain its books and records in accordance with past practice;

(ix) comply in all material respects with all Legal Requirements applicable to the conduct of the Business or the ownership and use of the Purchased Assets; and

(x) diligently prosecute and maintain all Intellectual Property rights, including by making all requisite filings, renewals, and payments.

(b) From the date hereof until the Closing, except as otherwise provided in this Agreement, contemplated by the Auction or consented to in writing by the Purchaser, the Seller shall not:

(i) mortgage, pledge or subject to any Encumbrance the Business or any of the Purchased Assets;

(ii) sell, assign, license, transfer, convey, lease, surrender, relinquish, abandon, permit to lapse or otherwise dispose of any of the Purchased Assets;

(iii) cancel or compromise any material debt or claim or waive or release any material right of Seller that constitutes a Purchased Asset;

(iv) cancel, terminate, amend, modify, supplement or rescind any Assumed Contract, except for the purpose of effecting any changes in applicable Legal Requirements or implementing regulatory requirements or in response to a breach or default by the other party thereto;

(v) abandon any rights under any Assumed Contract or breach any Assumed Contract;

(vi) incur any long-term expenditure associated with the Purchased Assets that would be an Assumed Liability;

(vii) increase the salary, bonus or severance arrangements of any employee of the Seller or amend, modify, terminate or enter into any employment or severance Contract with such employee other than in the ordinary course of business other than in connection with a Bankruptcy Court approved key employee retention plan or similar arrangement approved by the Bankruptcy Court;

(viii) institute, settle or agree to settle or modify in any manner that is adverse to the Purchased Assets any litigation, action or other Action before any court or Governmental Authority relating to the Purchased Assets that is or will be an Assumed Liability except any such litigation, action or other Action involving payment by or to the Seller that is less than \$15,000 individually and \$50,000 in the aggregate;

(ix) transfer, sell, assign, abandon, permit to lapse or grant any rights or modify any existing rights under any Intellectual Property, or enter into any settlement regarding the breach or infringement, misappropriation, dilution or other violation of any Intellectual Property;

(x) enter into a plan of consolidation, merger, share exchange or reorganization with any Person or adopt a plan of complete or partial liquidation; or

(xi) enter into any Contract to do any of the foregoing or agree to do anything prohibited by this Section 7.1(b).

## **7.2 Access to the Business by the Purchaser.**

From the date hereof until the Closing, the Seller shall (a) afford the Purchaser and its Representatives full and free access to and the right to inspect all of the Leased Real Property, properties, assets, premises, books and records, Contracts, software (including source code) and other documents and data related to the Purchased Assets; (b) furnish the Purchaser and its Representatives with such financial, operating and other data and information related to the Purchased Assets as the Purchaser or any of its Representatives may reasonably request; and (c) instruct the Representatives of the Seller to cooperate with the Purchaser in its investigation of the Purchased Assets. In addition, after such time as the Purchaser is approved as the Winning Bidder, the Seller shall provide the Purchaser and its Representatives full access to the Seller's employees and access to the counterparties of the Assumed Leases and Contracts and shall permit the Purchaser to have its Representatives present on-site at the Seller's facilities. Purchaser may seek the consent of any counter party to an Assumed Contract and/or Lease to amend the terms of any such Assumed Contract and/or Lease. Any Purchaser actions pursuant to this 7.2 shall be conducted in such manner as not to interfere unreasonably with the conduct of the Business or any other businesses of the Seller. No investigation by the Purchaser or other information received by the Purchaser shall operate as a waiver or otherwise affect any representation, warranty or agreement given or made by the Seller in this Agreement. If Purchaser is not selected as the Winning Bidder at the Auction, Purchaser's access to the Seller and its Business shall terminate.

## **7.3 Expenses.**

Except to the extent otherwise specifically provided herein, whether or not the transactions contemplated hereby are consummated, all costs and expenses incurred in connection with this Agreement and the transactions contemplated hereby shall be borne by the Party incurring such costs and expenses.

## **7.4 Governmental Approvals.**

(a) The Seller and the Purchaser shall act diligently and reasonably, and shall cooperate with each other, to do or cause to be done, all things necessary, proper or advisable consistent with applicable confidentiality requirements and Legal Requirements to cause the conditions precedent to the Closing to be satisfied and to cause the Closing to occur.

(b) Subject to all applicable confidentiality requirements and Legal Requirements, each of the Seller and the Purchaser (i) shall promptly inform each other of any communication from any Governmental Authority concerning this Agreement, the transactions contemplated hereby, and any filing, notification or request for approval and (ii) shall permit the other Party to review in advance any proposed written communication or information submitted to any such Governmental Authority in response thereto; provided, that a Party may request entry into a joint defense agreement as a condition to providing any such materials and that, upon receipt of that request, the Parties shall work in good faith to enter into a joint defense agreement to create and preserve attorney-client privilege in a form and substance mutually acceptable to the Parties. In addition, neither Party shall agree to participate in any meeting with any Governmental Authority in respect of any filings, investigation or other inquiry with respect to this Agreement or the transactions contemplated hereby, unless such Party consults with the other Party in advance

and, to the extent permitted by any such Governmental Authority, gives the other Party the opportunity to attend and participate thereat, in each case to the maximum extent practicable. Subject to any restrictions under applicable laws, rules or regulations, each Party shall furnish the other with copies of all correspondence, filings and communications (and memoranda setting forth the substance thereof) between it and its Affiliates and their respective Representatives on the one hand, and the Governmental Authority or members of its staff on the other hand, with respect to this Agreement, the transactions contemplated hereby (excluding documents and communications which are subject to preexisting confidentiality agreements or to the attorney-client privilege or work product doctrine) or any such filing, notification or request for approval. Each Party shall also furnish the other Party with such necessary information and assistance as such other Party and its Affiliates may reasonably request in connection with their preparation of necessary filings, registration or submissions of information to the Governmental Authority in connection with this Agreement, the transactions contemplated hereby and any such filing, notification or request for approval. The Seller and the Purchaser shall prosecute all required requests for approval with all necessary diligence and otherwise use their respective commercially reasonable efforts to obtain the grant thereof by an Order as soon as possible including in order to resolve such objections or suits which, in any case if not resolved, could reasonably be expected to prevent, materially impede or materially delay the consummation of the transactions contemplated hereunder or the other transactions contemplated hereby, including by the Purchaser selling, holding separate or otherwise disposing of or conducting its business in a manner which would resolve such objections or suits or agreeing to sell, hold separate or otherwise dispose of or conduct its business in a manner which would resolve such objections or suits or permitting the sale, holding separate or other disposition of, any of its assets or the assets of its subsidiaries or the conducting of its business in a manner which would resolve such objections or suits.

(c) Notwithstanding anything else to the contrary in this Agreement, in the event that any Action or Proceeding is instituted (or threatened to be instituted) by a Governmental Authority or private party challenging the transactions hereunder or any other agreement contemplated hereby, (i) each Party shall cooperate in all respects with each other and use its respective best efforts to contest and resist any such Action or Proceeding and to have vacated, lifted, reversed or overturned any decree, judgment, injunction or other order, whether temporary, preliminary or permanent, that is in effect and that prohibits, prevents or restricts consummation of the transactions contemplated by this Agreement, and (ii) the Seller and the Purchaser must defend, and bear their respective cost and expense, with respect to any action or actions, whether judicial or administrative, in connection with the transactions contemplated by this Agreement.

## **7.5 Tax Matters.**

(a) the Seller shall be liable for and shall pay, and pursuant to Section 7.5(c) shall reimburse the Purchaser for all Taxes (whether assessed or unassessed) applicable to the Purchased Assets attributable to periods (or portions thereof) ending on or prior to the Closing Date. Without limiting the obligations of the Purchaser contained elsewhere in this Agreement, including in respect of the Assumed Liabilities, the Purchaser shall be liable for and shall pay, and pursuant to Section 7.5(c) shall reimburse the Seller for, all Taxes (whether assessed or unassessed) applicable to the Purchased Assets and the Assumed Liabilities, in each case attributable to periods (or portions thereof) beginning after the Closing Date. For purposes of this paragraph (a), any period beginning before and ending after the Closing Date shall be treated as

two partial periods, one ending on the Closing Date and the other beginning on the day after the Closing Date except that Taxes (such as property Taxes) imposed on a periodic basis shall be allocated on a daily basis.

(b) Without limiting the other terms set forth in this Agreement, any sales Tax, use Tax, real property transfer or gains Tax, real property records recordation fees, documentary stamp Tax or similar Tax attributable to the sale or transfer of the Purchased Assets and not exempted under the Sale Order or by section 1146(c) of the Bankruptcy Code shall be borne by the Seller.

(c) the Seller or the Purchaser, as the case may be, shall provide reimbursement for any Tax paid by one Party all or a portion of which is the responsibility of the other Party in accordance with the terms of this Section 7.5. Within a reasonable time prior to the payment of any such Tax, the Party paying such Tax shall give notice to the other of the Tax payable and each Party's respective liability therefor, although failure to do so will not relieve the other Party from its liability hereunder.

(d) the Purchaser and the Seller agree to furnish or cause to be furnished to each other, upon request, as promptly as practicable, such information and assistance relating to the Seller's business and the Purchased Assets (including access to books and records) as is reasonably necessary for the filing of all Tax Returns, the making of any election relating to Taxes, the preparation for any audit by any taxing authority, and the prosecution or defense of any claim, Action or Proceeding relating to any Tax. the Purchaser and the Seller shall retain all books and records with respect to Taxes pertaining to the Purchased Assets for a period of at least six years following the Closing Date. On or after the end of such period, each Party shall provide the other with at least ten (10) days prior written notice before destroying any such books and records, during which period the Party receiving such notice can elect to take possession, at its own expense, of such books and records. the Seller and the Purchaser shall cooperate with each other in the conduct of any audit or other Proceeding relating to Taxes involving the Purchased Assets.

## **7.6 Bankruptcy Matters.**

(a) Within three (3) business days of the Parties' execution and delivery of this Agreement, the Seller shall file a notice (the "Stalking Horse Notice") providing that, pursuant to the Bidding Procedures: (i) Purchaser has been selected by the Debtor as Stalking Horse Bidder; (ii) this Agreement has been selected as the Stalking Horse Bid; and (iii) setting forth the amounts of the Break-Up Fee and Expense Reimbursement.

(b) Within three (3) business days of the Parties' execution and delivery of this Agreement, the Seller shall file a motion seeking to amend the Bidding Procedures Order to provide as follows (the "Motion to Amend Bidding Procedures Order"): (i) that if no Qualified Bids are submitted by the Bid Deadline (i.e. the Purchaser's bid is the only bid) or if the Winning Bidder at Auction submits a Winning Bid that is a purchase and sale transaction (i.e. not a plan sponsor transaction), then the Seller shall seek approval of the Stalking Horse Bid/Winning Bid and entry of the Sale Order at the Transaction Hearing (or earlier hearing as agreed to by the Purchaser) independent from seeking confirmation of any plan of reorganization filed by the Seller (the "Sale Approval Motion"); and (ii) that the Amended (RockItCoin, LLC) Cure Notice attached

hereto as Exhibit G and the cure proposed therein is approved and may be used by the Purchaser. The Motion to Amend Bidding Procedures Order and any proposed order granting same shall be subject to the reasonable approval of the Purchaser.

(c) Under no circumstances shall the transaction contemplated by this Agreement or any bid submitted by the Purchaser at the Auction be or be deemed to be a proposal to sponsor a plan with respect to the Seller.

(d) In the event that no Qualified Bids are submitted to the Seller by the Bid Deadline as set forth in the Bidding Procedures Order or Purchaser is the Winning Bidder at the Auction, Seller shall use commercially reasonable efforts to seek entry of the Sale Order at the Transaction Hearing.

(e) The Seller shall give all notices required pursuant to the Bidding Procedures Order or as otherwise required under the Bankruptcy Code.

(f) The Seller and the Purchaser shall consult with one another regarding pleadings which either of them intends to file with the Bankruptcy Court in connection with, or which might reasonably affect the Bankruptcy Court's approval of or amendment to, as applicable, the Bidding Procedures Order and the Sale Order, (ii) all such filings shall be in form and substance acceptable to the Purchaser, and (iii) the Seller shall use reasonable best efforts to provide the Purchaser with a copy of such documents at least two (2) Business Days prior to the filing thereof.

(g) If the Bidding Procedures Order, the Sale Order, or any other orders of the Bankruptcy Court relating to this Agreement or the transactions contemplated hereby shall be appealed by any Person (or if any petition for certiorari or motion for reconsideration, amendment, clarification, modification, vacation, stay, rehearing or reargument shall be filed with respect to the Bidding Procedures Order, the Sale Order, or other such order), subject to rights, otherwise arising from this Agreement, the Seller shall use its commercially reasonable efforts to prosecute such appeal, petition or motion and obtain an expedited resolution of any such appeal, petition or motion.

## **7.7 Adequate Assurances Regarding Assumed Contracts and Assumed Leases.**

With respect to each Assumed Contract and each Assumed Lease, the Purchaser will use commercially reasonable efforts to provide adequate assurance as required under the Bankruptcy Code of the future performance by the Purchaser of each such Assumed Contract and Assumed Lease. The Purchaser and the Seller agree that they will promptly take all actions reasonably required to assist in obtaining a Bankruptcy Court finding that there has been an adequate demonstration of adequate assurance of future performance under the Assumed Contracts and the Assumed Leases, such as furnishing affidavits, non-confidential financial information or other documents or information for filing with the Bankruptcy Court and making the Purchaser's and the Seller's respective employees and Representatives available to testify before the Bankruptcy Court.



### **7.8 The Seller's Name Changes.**

The Sale Order shall provide for the modification of the caption in the Bankruptcy Case to reflect the change in the name of the Seller, except that during the pendency of the Bankruptcy Case, the Seller shall be permitted to use the name "Cash Cloud, Inc" and "Coin Cloud" solely in connection with matters relating to the Bankruptcy Case and as a former name of the Seller for legal and noticing purposes, but for no other commercial purpose. Within five Business Days after the conclusion of the Bankruptcy Case, the Seller shall take such actions necessary to change the Seller's corporate or company name, as the case may be, to a name that is not similar to, or confusing with, the current name of the Seller, including any necessary filings required by the general corporation or other law of the state in which the Seller is incorporated, or otherwise organized.

### **7.9 Reasonable Access to Records and Certain Personnel.**

In order to facilitate the Seller's efforts to (i) administer and close the Bankruptcy Case, and (ii) prepare tax returns (together, the "Post-Close Filings"), for a period of twenty-four months following the Closing, the Purchaser shall permit the Seller, the Seller's counsel and accountants, and such representatives and professionals of the creditors' litigation trust established in the Bankruptcy Case (collectively, "Permitted Access Parties") during regular business hours, with reasonable notice, and subject to reasonable rules and regulations, reasonable access to the financial and other books and records which comprised part of the Purchased Assets that are required to complete the Post-Close Filings, which access shall include (x) the right of such Permitted Access Parties to copy, at such Permitted Access Parties' expense, such required documents and records and (y) the Purchaser's copying and delivering to the relevant Permitted Access Parties such documents or records as they require, but only to the extent such Permitted Access Parties furnish the Purchaser with reasonably detailed written descriptions of the materials to be so copied and applicable Permitted Access Party reimburses the Purchaser for the costs and expenses thereof; provided, however, that the foregoing rights of access shall not be exercisable in such a manner as to interfere with the normal operations of the Purchaser's business. Notwithstanding anything contained in this Section 7.10 to the contrary, in no event shall the Seller have access to any information that, based on advice of the Purchaser's external counsel, could (1) reasonably be expected to create liability under applicable law or waive any legal privilege, or (2) violate any obligation of the Purchaser with respect to confidentiality; provided that, in the case of clause (1), the Purchaser uses commercially reasonable efforts to attempt to provide the information in a way that does not create such liability or waive legal privilege and, in the case of clause (2), the Purchaser uses commercially reasonable efforts to secure a waiver of any contractual prohibition.

### **7.10 Kiosk Site Agreement.**

For a period of six months after the Closing (or such longer period as the Purchaser may determine) the Purchaser shall, at the written request of Seller, manage any or all of the Purchaser Rejected DCMs for the Seller or any buyer of the Purchaser Rejected DCMs on the terms and conditions as set forth in the form of Kiosk Site Agreement attached hereto as Exhibit H.



### **7.11 Preservation of Records.**

The Seller and the Purchaser agree that each of them shall preserve and keep the books and records held by them relating to the Business, the Purchased Assets and Assumed Liabilities for a period of one year from the Closing Date, in the case of the Purchaser, and until the closing of the Bankruptcy Case or the liquidation and winding up of the Seller's estate, in the case of the Seller, and shall make such books and records available to the other Party as may be reasonably required by such other party in connection with, among other things, any insurance claims by, actions or Tax audits against or governmental investigations of the Seller or the Purchaser or any of their respective Affiliates or in order to enable the Seller or the Purchaser to comply with their respective obligations under this Agreement and each other agreement, document or instrument contemplated hereby or thereby. In the event that the Seller or the Purchaser wish to destroy such books and records at the end of any such period, such Party shall first give 60 days prior written notice to the other party and such other Party shall have the right at its option and expense, upon prior written notice given to such Party within such 60 day period, to take possession of the books and records within 120 days after the date of such notice, or such shorter period as the liquidation and winding up of Seller's estate shall permit.

### **7.12 Publicity.**

Except as required by applicable Legal Requirements (including by the Bankruptcy Court or the Bankruptcy Code), each of Seller and Purchaser shall not issue a press release or make any other public announcement concerning this Agreement or the matters or transactions contemplated hereby without the prior written approval of the other Party (which approval shall not be unreasonably withheld, conditioned or delayed).

### **7.13 Confidentiality.**

From and after the Closing, the Seller shall, and shall cause its Affiliates to, hold, and shall use its reasonable best efforts to cause its or their respective Representatives to hold, in confidence any and all "Confidential Information". For purposes of this paragraph the term "Confidential Information" mean information that is concerning the Purchased Assets or the Assumed Liabilities, except to the extent that the Seller can show that such Confidential Information (a) is generally available to and known by the public through no fault of the Seller, any of its Affiliates or their respective Representatives; or (b) is or was lawfully acquired by the Seller, any of its Affiliates or their respective Representatives from sources which are not prohibited from disclosing such information by a legal, contractual or fiduciary obligation. If the Seller or any of its Affiliates or their respective Representatives are compelled to disclose any Confidential Information by judicial or administrative process or by other Legal Requirements, the Seller shall promptly notify the Purchaser in writing and shall disclose only that portion of such Confidential Information which the Seller is advised by its counsel in writing is legally required to be disclosed, *provided that* the Seller shall use reasonable best efforts to obtain an appropriate protective order or other reasonable assurance that confidential treatment will be accorded such Confidential Information.

**7.14 Non-Solicit.**

(a) For a period of two years from the Closing Date (the “Restricted Period”), the Seller shall not (and shall not permit any of its subsidiaries to), directly solicit any employee or independent contractor of the Purchaser or encourage any such employee to leave such employment, knowingly encourage or induce any employee or independent contractor of the Purchaser to terminate or significantly reduce their employment or relationship with the Purchaser; conspire or otherwise coordinate with other current or former employees of the Purchaser to: (i) terminate or significantly reduce their employment or relationship with the Purchaser or the employment or relationship of others currently employed with the Purchaser; or (ii) disturb, hinder or otherwise negatively affect the ongoing business activities of the Purchaser or its workforce.

(b) During the Restricted Period, the Seller shall not, and shall not permit any of its subsidiaries, to, directly solicit or entice, or attempt to solicit or entice, any clients or customers of the Purchaser or potential clients or customers of the Purchaser for purposes of diverting their business or services from the Purchaser.

(c) The Seller acknowledges that a breach or threatened breach of this Section 7.14 would give rise to irreparable harm to the Purchaser, for which monetary damages would not be an adequate remedy and hereby agree that in the event of a breach or a threatened breach by the Seller of any such obligations, the Purchaser shall, in addition to any and all other rights and remedies that may be available to it in respect of such breach, be entitled to equitable relief, including a temporary restraining order, an injunction, specific performance and any other relief that may be available from a court of competent jurisdiction (without any requirement to post bond).

(d) The Seller acknowledges that the restrictions contained in this Section 7.14 are reasonable and necessary to protect the legitimate interests of the Purchaser and constitute a material inducement to the Purchaser to enter into this Agreement and consummate the transactions contemplated by this Agreement. <sup>2</sup>The covenants contained in this Section 7.14 and each provision hereof are severable and distinct covenants and provisions. The invalidity or unenforceability of any such covenant or provision as written shall not invalidate or render unenforceable the remaining covenants or provisions hereof, and any such invalidity or unenforceability in any jurisdiction shall not invalidate or render unenforceable such covenant or provision in any other jurisdiction.

**7.15 Delivery of Seller’s Cash.**

(a) Within ninety (90) days of Closing, the Purchaser shall account for and deliver to the Seller the amount of cash as of Closing that is contained in the DCMs purchased by Purchaser. The Purchaser shall provide full transparency to the Seller with respect to the Purchaser’s obligations under this Section 7.15(a).

(b) With respect to all cash of the Seller that is in transit as of Closing, the Parties shall jointly instruct all relevant carriers that such cash (or the equivalent amount thereof) shall be paid to the Seller.

#### **7.16 Notification of Breach; Disclosure.**

Each Party shall promptly notify the other of any event, condition or circumstance of which such Party becomes aware prior to the Closing Date that would cause, or would reasonably be expected to cause, a violation or breach of this Agreement (or a breach of any representation or warranty contained in this Agreement). During the period prior to the Closing Date, each Party will promptly advise the other in writing of any written notice or other communication from any Person alleging that the consent of such Person is or may be required in connection with the transactions contemplated by this Agreement. It is acknowledged and understood that no notice given pursuant to this Section 7.15 shall have any effect on the representations, warranties, covenants or agreements contained in this Agreement for purposes of determining satisfaction of the conditions contained herein.

### **SECTION 8** **CONDITIONS TO CLOSING**

#### **8.1 Conditions to Obligations of Each Party.**

The respective obligations of each Party to effect the sale and purchase of the Purchased Assets and to consummate the other transactions contemplated by this Agreement shall be subject to the fulfillment (or, if permitted by applicable law, waiver) on or prior to the Closing Date, of the following conditions:

(a) the Sale Order shall have been entered and shall have become a Final Order;  
and

(b) no Governmental Authority shall have enacted, issued, promulgated or entered any Order that is in effect and has the effect of making illegal or otherwise prohibiting the consummation of the transactions contemplated by this Agreement that has not been withdrawn or terminated.

#### **8.2 Conditions to Obligations of the Purchaser.**

(a) The obligation of the Purchaser to purchase the Purchased Assets and to consummate the other transactions contemplated by this Agreement shall be subject to the fulfillment on or prior to the Closing Date of the following additional conditions:

(i) the representations and warranties of the Seller contained in this Agreement, the Ancillary Documents and all other documents, instruments and certificates required to be delivered to the Purchaser at or in connection with the Closing shall be true and correct in all respects when made and on and as of the Closing Date with the same effect as if such representations and warranties had been made on and as of such date (except to the extent such representations and warranties speak as of an earlier date, in which case, such representations and warranties shall be true and correct in all respects as of such earlier date), interpreted without

giving effect to any Material Adverse Effect or materiality qualifications, except where all failures of such representations and warranties to be true and correct, in the aggregate, do not have or would not reasonably be expected to have, a Material Adverse Effect, and the Purchaser shall have received a certificate of the Seller to such effect signed by a duly authorized Representative thereof;

(ii) each covenant and obligation that the Seller is required to perform or to comply with pursuant to this Agreement at or prior to the Closing shall have been duly performed and complied with in all material respects, and the Purchaser shall have received a certificate of the Seller to such effect signed by a duly authorized manager or member thereof;

(iii) each of the deliveries required to be made to the Purchaser pursuant to Section 4.3 shall have been so delivered;

(iv) employment agreements and/or consulting agreements with the persons identified on Schedule 8.2(a)(iv), in form and substance reasonably acceptable to the Purchaser; and

(v) the total of the Cure Costs and Critical Vendor Liabilities does not exceed \$3,250,000.00 *plus* the Seller's estimated cure amount for any Lease(s) or Contract(s) added pursuant to Section 2.3(e)(i) *less* the Seller's estimated cure amount for any Lease(s) or Contract(s) removed pursuant to Section 2.3(e)(i).

(vi) no state Governmental Authority has suspended the operation of or taken similar action to prevent the operation by Seller of its DCMs or issued a notice of any impending suspension or similar action, other than in the states of Florida and New Mexico; and

(vii) from the date of this Agreement, there shall not have occurred any Material Adverse Effect, nor shall any event or events have occurred that, individually or in the aggregate, with or without the lapse of time, could reasonably be expected to result in a Material Adverse Effect.

(b) Any condition specified in Section 8.2(a) may be waived by the Purchaser; provided that no such waiver shall be effective against the Purchaser unless it is set forth in a writing executed by the Purchaser.

### **8.3 Conditions to Obligations of the Seller.**

(a) The obligation of the Seller to sell the Purchased Assets and to consummate the other transactions contemplated by this Agreement shall be subject to the fulfillment on or prior to the Closing Date of the following additional conditions:

(i) the representations and warranties of the Purchaser contained in this Agreement shall be true and correct in all material respects when made and on and as of the Closing Date with the same effect as if such representations and warranties had been made on and as of such date (except that any representations and warranties that are made as of a particular date or period shall be true and correct only as of such particular date or period), and the Seller shall have received a certificate of the Purchaser to such effect signed by a duly authorized person thereof;

(ii) each covenant and obligation that the Purchaser is required to perform or to comply with pursuant to this Agreement at or prior to the Closing shall have been duly performed and complied with in all material respects, and the Seller shall have received a certificate of the Purchaser to such effect signed by a duly authorized person thereof; and

(iii) each of the deliveries required to be made to the Seller pursuant to Section 4.2 shall have been so delivered.

(b) Any condition specified in Section 8.3(a) may be waived by the Seller; provided that no such waiver shall be effective against the Seller unless it is set forth in writing executed by the Seller.

## **SECTION 9** **TERMINATION**

### **9.1 Termination.**

This Agreement may be terminated, and the transactions contemplated hereby may be abandoned, by written notice to the other Parties hereto, at any time prior to the Closing Date, as follows:

- (a) by mutual written consent of the Purchaser and the Seller;
- (b) by either the Purchaser or the Seller if any permanent injunction or other Order of a Governmental Authority which prevents the consummation of the transactions contemplated by this Agreement shall have become final and not appealable;
- (c) by the Purchaser if the Seller fails to timely file the Motion to Amend Bidding Procedures Order;
- (d) by the Purchaser if the Seller fails to timely file the Sale Motion seeking Bankruptcy Court approval of the Sale Order (which shall be deemed timely filed if filed within five business days of Purchaser being declared the Winning Bidder);
- (e) by either the Purchaser or the Seller upon three (3) days written notice of such termination to the other Parties, if the Closing shall not have occurred prior to July 31, 2023; provided, however, that the failure of the Closing to occur by such date is not due (in whole or in part) to a material breach by the terminating Party of such Party's representations, warranties, covenants or obligations under this Agreement;
- (f) by the Seller if there has been a breach by the Purchaser of any of its representations, warranties, covenants or obligations that would result in a condition set forth in Section 8.3(a)(i), 8.3(a)(ii), or 8.3(a)(iii) not being met, which breach is not curable, or if curable, is not cured within thirty (30) days after notice of such breach is given by the Seller to the Purchaser, and has not been waived by the Seller;
- (g) by the Purchaser if there has been a breach by the Seller of any of its representations, warranties, covenants or obligations that would result in the condition set forth in

Section 8.2(a)(i), 8.2(a)(ii) or 8.2(a)(iii) not being met, which breach is not curable, or if curable, is not cured within thirty (30) days after notice of such breach is given by the Purchaser to the Seller, and has not been waived by the Purchaser;

(h) by either the Purchaser or the Seller if the Bankruptcy Court approves an Alternative Transaction, or an Alternative Transaction is consummated;

(i) by the Purchaser if the Bankruptcy Court fails to approve the Sale Order by July 9, 2023; or

(j) by the Purchaser if the Sale Order does not become a Final Order by July 30, 2023.

## **9.2 Break-Up Fee; Expense Reimbursement.**

(a) Seller acknowledges that Purchaser has made a substantial investment in time and incurred substantial out-of-pocket expenses in connection with the negotiation and execution of this Agreement, its due diligence with respect to the Purchased Assets, and its efforts to consummate the transactions contemplated hereby, and that Purchaser's efforts have substantially benefited Seller and will benefit Seller and the bankruptcy estate of Seller through the submission of the offer reflected in this Agreement, which will serve as a minimum bid on which other potentially interested bidders can rely. Therefore, as compensation for entering into this Agreement, taking action to consummate the transactions contemplated hereby and incurring the costs and expenses related thereto and other losses and damages, including foregoing other opportunities, Seller agrees as follows:

(i) Seller shall pay to Purchaser, in accordance with the provisions of this Section 9.2 and the Bidding Procedures Order, (A) a break-up fee in the amount of \$188,760.00, provided that such amount does not exceed 3% of the Cash Component (as such term is defined in the Bidding Procedures Order) of the Purchase Price (the "Break-up Fee"), and (B) \$150,000.00 for reimbursement of expenses incurred in connection with this Agreement (the "Expense Reimbursement").

(ii) The Break-Up Fee and the Expense Reimbursement (A) shall be secured by a first priority, non-primable security interest in the proceeds of any Alternative Transaction and perfected by language in the Sale Order or any other Order approving an Alternative Transaction (e.g. a confirmation order if the Winning Bidder proposes a plan transaction), without need for further action to perfect such security interest; and (B) shall be approved and payment authorized by the Bankruptcy Court in any other Order approving an Alternative Transaction. The Purchaser shall be entitled to the payment in full in cash of the Break-Up Fee if its bid is not approved by the Bankruptcy Court even if the Winning Bid is in the form of a credit bid by any party participating in the Auction and whether or not the Alternative Transaction, when consummated, generates any proceeds.

(b) The Seller shall be obligated to pay the Break-Up Fee and Expense Reimbursement to the Purchaser if the Bankruptcy Court approves an Alternative Transaction. The Break-up Fee and Expense Reimbursement shall be paid to the Purchaser not later than the time



of the Closing of such Alternative Transaction (or if the Alternative Transaction is a plan of reorganization, on the effective date of such plan) in immediately available, good funds of the United States of America, and the Purchaser shall have an allowed a priority administrative expense claim in the Seller's Bankruptcy Case in the amount of the Break-up Fee plus the Expense Reimbursement pursuant to section 503(b)(1)(A) and section 507(b) of the Bankruptcy Code. The Break-Up Fee and the Expense Reimbursement shall be paid to the Purchaser prior to the payment of the proceeds of any Alternative Transaction to any third party asserting any Encumbrance on the Purchased Assets, and no Encumbrance shall attach to the portion of the proceeds representing the Break-Up Fee and the Expense Reimbursement.

(c) In the event Purchaser terminates this Agreement pursuant to Sections 9.1(c), (d), (i) or (j), Purchaser shall have an allowed a priority administrative expense claim in the Seller's Bankruptcy Case in the amount of the Break-up Fee plus the Expense Reimbursement pursuant to section 503(b)(1)(A) and section 507(b) of the Bankruptcy Code.

(d) In the event Purchaser adds or removes any Contract and/or Lease pursuant to Section 2.3(e) prior to the Auction, the Break-Up fee shall be adjusted pursuant to the Bidding Procedures accordingly (i.e. adjusted up if Contracts with associated cure costs are added and adjusted downward if Contracts with associated cure costs are removed).

### **9.3 Effect of Termination.**

(a) If this Agreement is terminated by the Seller by reason of the Purchaser's breach hereunder, the Seller shall be entitled to retain the Deposit as liquidated damages as its sole remedy.

(b) If this Agreement is terminated by the Purchaser by reason of the Seller's breach hereunder, the Purchaser shall be entitled to (i) the return to the Purchaser of the Deposit within three (3) Business Days after the Purchaser's demand therefor, in addition to the Break-Up Fee and the Expense Reimbursement if it is otherwise payable pursuant to Section 9.2 or (ii) the Purchaser may elect to seek specific performance of this Agreement in the Bankruptcy Court to the extent the Seller is capable of effecting the Closing, whereupon the Seller shall proceed to consummate the Closing forthwith in accordance with the terms hereof and any applicable orders of the Bankruptcy Court.

(c) If this Agreement is terminated for any reason provided hereunder other than as specified in Section 9.3(a) or Section 9.3(b), the Seller shall return to the Purchaser the Deposit within three (3) Business Days of such termination.

(d) In the event of termination of this Agreement by either Party, all rights and obligations of the Parties under this Agreement shall terminate without any liability of any Party to any other Party except as otherwise provided in this Section 9. Notwithstanding the foregoing, the provisions of Section 9.3 and Section 10, shall expressly survive the expiration or termination of this Agreement.



## **SECTION 10**

### **INDEMNIFICATION**

#### **10.1 Survival.**

All representations and warranties in this Agreement, the Disclosure Schedules, any supplements to the Disclosure Schedules, the certificates delivered pursuant to Section 4.3 and any other certificate or document delivered pursuant to this Agreement shall survive the Closing. The right to indemnification, reimbursement or other remedy based upon such representations, warranties, covenants and obligations shall not be affected by any investigation conducted with respect to, or any knowledge acquired (or capable of being acquired) at any time, whether before or after the execution and delivery of this Agreement or the Closing Date, with respect to the accuracy or inaccuracy of or compliance with any such representation, warranty, covenant or obligation. The waiver of any condition based upon the accuracy of any representation or warranty, or on the performance of or compliance with any covenant or obligation, will not affect the right to indemnification, reimbursement or other remedy based upon such representations, warranties, covenants and obligations.

#### **10.2 Indemnification and Reimbursement by the Seller.**

The Seller shall indemnify and hold harmless each of the Purchaser and its Affiliates and their respective Representatives (collectively, the “Purchaser Indemnified Persons”), and will reimburse the Purchaser Indemnified Persons, for any loss, liability, claim, charge, penalty, interest, payment, fine, assessment, action, suit, judgment, settlement proceeding, tax, damage and expense (including costs of investigation and defense and reasonable attorneys’ and accountants’ fees and expenses), whether or not involving a Third-Party Claim (collectively, “Damages”), arising from or in connection with:

- (a) any breach of any representation or warranty made by the Seller in this Agreement, the Disclosure Schedules or any certificate, document, writing or instrument delivered by the Seller expressly pursuant to this Agreement;
- (b) any breach of any covenant, agreement or obligation of the Seller in this Agreement or in any certificate, document, writing or instrument delivered by the Seller expressly pursuant to this Agreement;
- (c) any Excluded Liabilities;
- (d) any Excluded Assets;
- (e) all Taxes for which the Seller is responsible pursuant to Section 7.6; and
- (f) any claim by any Person for brokerage or finder’s fees or commissions or similar payments based upon any agreement or understanding alleged to have been made by such Person with the Seller (or any Person acting on the Seller’s behalf) in connection with any of the transactions contemplated hereby.

The Indemnification Escrow Amount remaining at any given time shall be the sole source of recovery from the Seller for Damages with respect to the matters contained in this Section 10.2, and upon the determination of Damages and the liability of the Seller for such Damages, the Parties shall promptly direct the Escrow Agent to pay to the Purchaser Indemnified Person the amount of such Damages from the Indemnification Escrow Amount.

The aggregate amount of all Damages for which the Seller shall be liable under this Agreement shall not exceed \$200,000.00.

### **10.3 Indemnification and Reimbursement by Purchaser.**

The Purchaser shall indemnify and hold harmless each of the Seller and its Affiliates and their respective Representatives (collectively, the “Seller Indemnified Persons”), and will reimburse the Seller Indemnified Persons, for any Damages arising from or in connection with:

- (a) any breach of any representation or warranty made by the Purchaser in this Agreement or any certificate, document, writing or instrument delivered by the Purchaser expressly pursuant to this Agreement;
- (b) any breach of any covenant, agreement or obligation of the Purchaser in this Agreement or in any certificate, document, writing or instrument delivered by the Purchaser expressly pursuant to this Agreement;
- (c) any Assumed Liabilities;
- (d) any Purchased Assets;
- (e) all Taxes for which the Purchaser is responsible pursuant to Section 7.6; and
- (f) any claim by any Person for brokerage or finder’s fees or commissions or similar payments based upon any agreement or understanding alleged to have been made by such Person with the Purchaser (or any Person acting on the Purchaser’s behalf) in connection with any of the transactions contemplated hereby.

The aggregate amount of all Damages for which the Purchaser shall be liable pursuant to Section 10.3 shall not exceed \$200,000.

### **10.4 Time Limitations.**

(a) No claim under Section 10.2(a) or Section 10.3(a) shall be brought after the Indemnity Escrow Release Date (the “Survival Period”).

(b) For greater clarity, nothing contained in the foregoing sentence shall prevent recovery under Section 10.2(a) or Section 10.3(a) after the expiration of the Survival Period so long as the Seller or the Purchaser, as applicable complies with the provisions of clause (i) and (ii) of the following sentence. Neither the Purchaser nor the Seller shall have any claim or right of recovery for any breach of a representation, warranty, covenant or agreement unless (i) written notice is given in good faith by a Party seeking indemnification to the other Party of the

breach of the representation, warranty, covenant or agreement pursuant to which the claim is made or right of recovery is sought setting forth in reasonable detail the basis for the purported breach, the amount or nature of the claim being made, if then ascertainable, and the general basis therefor and (ii) such notice is given prior to the expiration of the Survival Period. Nothing in this Section 10.4 shall affect the survival of, or otherwise subject to any time period limitation, any right of recovery under this Section 10 other than Section 10.2(a) and Section 10.3(a).

#### **10.5 Third-Party Claims.**

(c) In the event that subsequent to the Closing, any Person that is or may be entitled to indemnification under this Agreement (an “Indemnified Person”) either receives notice of the assertion of any claim, issuance of any Order or the commencement of any action or Proceeding or otherwise learns of an assertion of a potential claim, Order or action by any third-party (a “Third-Party Claim”), against such Indemnified Person, against which a Party to this Agreement is or may be required to provide indemnification under this Agreement (an “Indemnifying Person”), the Indemnified Person shall, as promptly as practicable, give written notice thereof together with a general description of such claim, and, to the extent know, the Damages sought in such claim, to the Indemnifying Person; provided, however, that the failure to notify the Indemnifying Person will not relieve the Indemnifying Person of any Liability that it may have to any Indemnified Person, except to the extent that the Indemnifying Person demonstrates that the defense of such claim, Order or action is prejudiced by the Indemnified Person’s failure to give such notice.

(d) Upon receipt of notice of a Third-Party Claim, the Indemnifying Person shall have the right, upon written notice delivered to the Indemnified Person within thirty (30) days thereafter, to defend the Indemnified Persons against the Third-Party Claim at the Indemnifying Person’s sole cost and expense, including the employment of counsel reasonably satisfactory to the Indemnified Person and the payment of the fees and disbursements of such counsel. Notwithstanding the foregoing, the Indemnifying Person shall not be entitled to assume the defense (and the Indemnified Person shall be entitled to have sole control over the defense and the Indemnifying Person shall be responsible for any attorneys’ fees or other expenses incurred by the Indemnified Persons regarding its participation in the defense) of a Third-Party Claim if: (i) such Third-Party Claim involves criminal allegations against the Indemnified Person; (ii) such Third-Party Claim demands injunctive or other equitable relief against the Indemnified Person; (iii) the Indemnified Person reasonably determines, after consultation with its legal counsel, that it would be inappropriate for a single counsel to represent both the Indemnifying Person and the Indemnified Persons in connection with such Third-Party Claim under applicable standards of legal ethics; (iv) the Indemnifying Person fails to provide the Indemnified Person with evidence reasonably satisfactory to the Indemnified Person that the Indemnifying Person has the financial resources to actively and diligently conduct the defense of such Third-Party Claim and fulfill the Indemnifying Person’s indemnification obligations hereunder with respect thereto or (v) such Third-Party Claim involves an amount equal to more than twice the amount that the Indemnifying Person would be responsible for indemnity hereunder. The Person controlling the defense of the Third-Party Claim shall keep the other parties apprised of the status of any matter the defense of which they are maintaining, including settlement offers, with respect to the Third-Party Claim and permit the other parties to participate in the defense of the Third-Party Claim. So long as the Indemnifying Person is conducting the defense of the Third-Party Claim in an active and diligent

manner, the Indemnifying Person shall not be responsible for any attorneys' fees or other expenses incurred by the Indemnified Persons regarding its participation in the defense of the Third-Party Claim. If the Indemnifying Person exercises its right to defend under this Section 10.5(b), the Indemnifying Person shall not consent to the entry of any judgment or enter into any settlement with respect to such Third-Party Claim without the prior written consent of the Indemnified Person (such consent not to be unreasonably withheld, delayed or conditioned); *provided, however*, that the Indemnifying Person may compromise or settle any Third-Party Claim without the consent of the Indemnified Person so long as such compromise or settlement (i) only involves the payment of monetary Damages that are paid in full by the Indemnifying Person and does not include any requirement that the Indemnified Persons take or refrain from taking any actions other than compliance with any nondisclosure obligations related to the terms of such settlement contained in the settlement agreement; (ii) unconditionally and irrevocably releases the Indemnified Persons from all Liabilities with respect to such Third-Party Claim; (iii) does not involve any statement, finding or admission of any fault of, breach of contract by, or violation of Legal Requirement by, the Indemnified Persons; (iv) includes a reasonable confidentiality obligation by the third party claimant of the terms of the settlement in any settlement agreement; and (v) the Indemnified Persons are an express third party beneficiary of the settlement agreement, entitled to enforce such settlement agreement. No Indemnified Person shall consent to the entry of any judgment or enter into any compromise or settlement with respect to the Third-Party Claim without the prior written consent of the Indemnifying Person (such consent not to be unreasonably withheld, delayed or conditioned).

(e) If notice is given to an Indemnifying Person of the commencement of any Third-Party Claim and the Indemnifying Person does not, within thirty (30) days after the Indemnified Person's notice is given, deliver a notice to the Indemnified Person of its election to assume the defense of such Third-Party Claim, the Indemnifying Person will be bound by any determination made in such Third-Party Claim or any compromise or settlement effected by the Indemnified Person.

#### **10.6 Procedures for Direct Claims.**

In the event any Indemnified Person should have a claim for indemnity against any Indemnifying Person that does not involve a Third-Party Claim, the Indemnified Person shall deliver notice of such claim with reasonable promptness to the Indemnifying Person. The failure by any Indemnified Person to so notify the Indemnifying Person shall not relieve the Indemnifying Person from any liability that it may have to such Indemnified Person with respect to any claim made pursuant to Section 10.2 or Section 10.3 and in accordance with this Section 10.6. If the Indemnifying Person does not notify the Indemnified Person within forty-five (45) calendar days following its receipt of such notice that the Indemnifying Person disputes its Liability to the Indemnified Person under this Section 10, or the amount thereof, the claim specified by the Indemnified Person in such notice shall be conclusively deemed a Liability of the Indemnifying Person under this Section 10, and the Indemnifying Person shall pay the amount of such liability to the Indemnified Person on demand or, in the case of any notice in which the amount of the claim (or any portion of the claim) is estimated, on such later date when the amount of such claim (or such portion of such claim) becomes finally determined. If the Indemnifying Person has timely disputed its liability with respect to such claim as provided above, or the amount thereof, the Indemnifying Person and the Indemnified Person shall resolve such dispute first by negotiation

among Representatives of the Purchaser and the Seller and then by litigation, to the extent such dispute is not so resolved, the Purchaser may, at its option, set off any amount to which it is entitled to under this Section 10 against amounts otherwise payable to the Seller after the Closing.

#### **10.7 Calculation of Damages; Treatment of Indemnity Payments.**

(f) The Indemnifying Person shall not be liable under this Section 10 for any Damages that are for special, punitive, exemplary or consequential damages (including loss of profits), except in the case of fraud or criminal or willful misconduct and except to the extent such damages were actually awarded, paid or incurred in a Third-Party Claim.

(g) Notwithstanding anything contained herein to the contrary, for purposes of determining whether there has been a breach or inaccuracy and the amount of Damages that are the subject matter of a claim for indemnification hereunder, each representation and warranty in this Agreement shall be determined without regard and without giving effect to the term “material” or “material adverse effect” or similar phrases contained in such representation or warranty which has the effect of making such representation or warranty less restrictive (as if such word were deleted from such representation and warranty).

(h) The Indemnified Person shall take, and shall cause its respective Affiliates and Representatives to take, all reasonable steps to mitigate and otherwise minimize their Damages to the maximum extent reasonably possible upon and after becoming aware of any event which would reasonably be expected to give rise to any Damages and an Indemnifying Person shall not be liable for any Damages to the extent that such Damages are attributable to the Indemnified Person’s failure to mitigate. The Indemnified Person shall use commercially reasonable efforts to collect under any applicable insurance policy. The amount of any and all Damages shall be determined net of any amounts actually received by any Indemnified Person under or pursuant to any insurance coverage indemnity, reimbursement arrangement or Contract; provided that losses shall not be reduced by (i) any retentions or deductibles paid by the Indemnified Person under any insurance policies; (ii) any increase in premium under such insurance policies directly attributable to the Damages giving rise to such offsetting recoveries; or (iii) any reasonable costs and expenses incurred by the Indemnified Person in connection with the recovery of such offsetting recoveries.

(i) If the Indemnified Person receives any amounts under applicable insurance policies, or from any other Person alleged to be responsible for any Damages, subsequent to an indemnification payment by the Indemnifying Person, then such Indemnified Person shall promptly reimburse the Indemnifying Person for any payment made or expense incurred by such Indemnifying Person in connection with providing such indemnification payment up to the lesser of (i) the payment received from the Indemnifying Person and (ii) the amount received by the Indemnified Person from the insurance policy or applicable third-party, net of any expenses reasonably incurred by such Indemnified Person in collecting such amount (including deductibles and self-insured retentions).

(j) If the Indemnified Person receives any payment from an Indemnifying Person in respect of any Damages and the Indemnified Person could have recovered all or a part of such damages from a third-party based on the underlying claim asserted against the Indemnified Person, the Indemnified Person shall assign such of its rights to proceed against such third-party

as are necessary to permit the Indemnifying Person to recover from such third-party the amount of such indemnification payment.

(k) The Parties agree to treat any indemnity payment under this Agreement as an adjustment to the Purchase Price to the extent permitted by applicable Legal Requirement.

#### **10.8 Exclusive Remedy.**

Subject to the right of the Purchaser or the Seller, as applicable, to seek specific performance in the event of a breach of the covenants set forth in Section 7.8, Section 7.9, Section 7.11, Section 7.14 and Section 7.15, the Parties acknowledge and agree that from and after Closing their sole and exclusive remedy with respect to any and all claims (other than claims arising from fraud) for any breach of any covenant, agreement or obligation set forth herein or otherwise relating to the subject matter of this Agreement, shall be pursuant to the indemnification provisions set forth in this Section 10. In furtherance of the foregoing, except with respect to the right of the Purchaser or the Seller, as applicable, to seek specific performance in the event of a breach of the covenants set forth in Section 7.8, Section 7.9, Section 7.11, Section 7.14 and Section 7.15, each party hereby waives, from and after Closing, to the fullest extent permitted under Legal Requirements, any and all rights, claims and causes of action for any breach of covenant, agreement or obligation set forth herein or otherwise relating to the subject matter of this Agreement it may have against the other parties hereto and their Affiliates and each of their respective Representatives arising under or based upon any Legal Requirement, except pursuant to the indemnification provisions set forth in this Section 10. Nothing in this Section 10.8 shall limit any Person's right to seek any remedy on account of any fraud by any party hereto.

### **SECTION 11** **DISCLAIMER OF WARRANTIES**

BUYER ACKNOWLEDGES AND AGREES THAT, EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, SELLER HAS NOT MADE, DOES NOT MAKE AND SPECIFICALLY NEGATES AND DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTIES OF ANY KIND OR CHARACTER WHATSOEVER, WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO ANY MATTER WHATSOEVER, INCLUDING WITHOUT LIMITATION: (A) THE VALUE OF THE PURCHASED ASSETS; (B) THE INCOME TO BE DERIVED FROM THE PURCHASED ASSETS (INCLUDING, WITHOUT LIMITATION, THE AMOUNT, VALIDITY, COLLECTIBILITY OR ENFORCEABILITY OF ANY ASSUMED CONTRACT); (C) THE SUITABILITY OF THE PURCHASED ASSETS FOR ANY AND ALL ACTIVITIES AND USES WHICH BUYER MAY CONDUCT THEREON INCLUDING THE POSSIBILITIES FOR FUTURE INCOME OR OPERATIONS; (D) THE HABITABILITY, MERCHANTABILITY, MARKETABILITY, PROFITABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY EQUIPMENT OR INTELLECTUAL PROPERTY; (E) THE MANNER, QUALITY, STATE OF REPAIR OR LACK OF REPAIR OF ANY EQUIPMENT, SOFTWARE, OTHER INTELLECTUAL PROPERTY OR THE PURCHASED ASSETS; (F) THE NATURE, QUALITY OR CONDITION OF THE PURCHASED ASSETS; (G) THE COMPLIANCE OF OR BY THE PURCHASED ASSETS OR THEIR OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS OF ANY APPLICABLE AUTHORITY; (H) THE MANNER OR QUALITY OF THE CONSTRUCTION OR MATERIALS, IF ANY, INCORPORATED INTO THE PURCHASED ASSETS; OR (I) THE CONTENT, COMPLETENESS OR ACCURACY OF ANY DUE DILIGENCE



MATERIALS. BUYER FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PURCHASED ASSETS AND REVIEW INFORMATION AND DOCUMENTATION AFFECTING THE PURCHASED ASSETS AND EXCLUDED ASSETS, BUYER IS RELYING SOLELY ON ITS OWN INVESTIGATION OF THE PURCHASED ASSETS AND EXCLUDED ASSETS AND REVIEW OF SUCH INFORMATION AND DOCUMENTATION, AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY SELLER OR PROVINCE, OTHER THAN AS SET FORTH HEREIN. BUYER FURTHER ACKNOWLEDGES AND AGREES THAT TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE SALE OF THE PURCHASED ASSETS AS PROVIDED FOR HEREIN IS MADE ON AN AS- IS-WHERE-IS CONDITION AND BASIS WITH ALL FAULTS, AND THAT SELLER HAS NO OBLIGATIONS TO MAKE REPAIRS, REPLACEMENTS OR IMPROVEMENTS.

## **SECTION 12** **MISCELLANEOUS PROVISIONS**

### **12.1 Amendment and Modification.**

This Agreement may be amended, modified or supplemented only by a written instrument signed on behalf of the Seller and the Purchaser making specific reference to this Agreement.

### **12.2 Notices.**

All notices or other communications required or permitted hereunder shall be in writing and shall be given or delivered by personal delivery, by e-mail, or by a nationally recognized private overnight courier service addressed as follows:

If to the Purchaser, to:

RocketCoin, LLC  
Attention: Michael Dalesandro  
325 W. Huron Street, Suite 310  
Chicago, IL 60654  
Email: [michaeldalesandro@gmail.com](mailto:michaeldalesandro@gmail.com)

with a copy to (which alone shall not constitute notice):

Fox Swibel Levin & Carroll LLP  
Attention: David J. Morris, Esq.  
200 W. Madison Street, Suite 3000  
Chicago, Illinois 60606  
E-mail: [dmorris@foxswibel.com](mailto:dmorris@foxswibel.com)



If to the Seller, to:

Cash Cloud, Inc.  
Attention: Christopher McAlary  
10845 Griffith Peak Drive, No. 2  
Las Vegas, NV 89135  
chris@coin.cloud

with a copy to (which alone shall not constitute notice):

Fox Rothschild LLP  
One Summerlin  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, NV 89135  
[baxelrod@foxrothschild.com](mailto:baxelrod@foxrothschild.com)

or to such other address or e-mail address as such Party may indicate by a notice delivered to the other Parties hereto.

Any notice, consent, authorization, direction or other communication delivered as aforesaid shall be deemed to have been effectively delivered and received, if sent by a nationally recognized private overnight courier service, on the date following the date upon which it is delivered for overnight delivery to such courier service, if delivered personally (with written confirmation of receipt), on the date of such delivery or, if sent via e-mail, on the date of the transmission of the e-mail if sent during regular business hours on a Business Day or, if not, the following Business Day.

### **12.3 Successors and Assigns.**

Except as expressly permitted in this Agreement, the rights and obligations of the Parties under this Agreement shall not be assignable by such Parties without the written consent of the other Parties hereto and any such assignment shall be null and void; provided, however, that the rights of the Purchaser under this Agreement may be assigned by the Purchaser, without the prior written consent of the Seller, to any Affiliate thereof under common control with the Purchaser. Subject to the foregoing, this Agreement and all of the provisions hereof shall be binding upon, inure to the benefit of and be enforceable by the Parties and their respective successors and permitted assigns.

### **12.4 Severability.**

If any non-material term or other provision of this Agreement is invalid, illegal or incapable of being enforced by any rule of law or public policy, all other terms, conditions and provisions of this Agreement shall nevertheless remain in full force and effect so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any Party. Upon a determination that any term or other provision of this Agreement is invalid, illegal or incapable of being enforced, the Parties shall negotiate in good faith to modify this Agreement so as to effect the original intent of the Parties as closely as possible

in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the fullest extent possible; provided, however, that in doing so, no Party shall be obligated to waive or forego any material right or benefit available to it hereunder.

### **12.5 Governing Law.**

(a) This Agreement shall be governed by, and construed in accordance with, the relevant laws of the United States, including federal copyright, trademark and patent laws, and with the laws of the State of Nevada applicable to contracts executed in and to be performed in that State, without regard to choice or conflict of law principles that would result in application of any laws other than the laws of the State of Nevada.

(b) All Actions and Proceedings arising out of or relating to this Agreement, including the resolution of any and all disputes hereunder, shall be heard and determined in the Bankruptcy Court, and the Parties hereby irrevocably submit to the exclusive jurisdiction of the Bankruptcy Court in any such Action or Proceeding and irrevocably waive the defense of an inconvenient forum to the maintenance of any such Action or Proceeding. The Parties hereby consent to service of process by mail (in accordance with Section 12.2) or any other manner permitted by law.

(c) THE PARTIES HEREBY IRREVOCABLY WAIVE ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM (WHETHER BASED IN CONTRACT, TORT OR OTHERWISE) ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE ACTIONS OF SELLER, PURCHASER, OR THEIR RESPECTIVE REPRESENTATIVES IN THE NEGOTIATION OR PERFORMANCE HEREOF.

### **12.6 Waivers.**

Any term or provision of this Agreement may be waived, or the time for its performance may be extended, by the Party or Parties entitled to the benefit thereof. Any such waiver shall be validly and sufficiently authorized for the purposes of this Agreement if, as to any Party, it is authorized in writing by an authorized Representative of such Party. Except as otherwise provided herein, the failure of any Party to enforce at any time any provision of this Agreement shall not be construed to be a waiver of such provision, nor in any way to affect the validity of this Agreement or any part hereof or the right of any Party thereafter to enforce each and every such provision. No waiver of any breach of this Agreement shall be held to constitute a waiver of any other or subsequent breach. No failure on the part of any Party to exercise, and no delay in exercising, any right, power or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of such right, power or remedy by such Party preclude any other or further exercise thereof or the exercise of any right, power or remedy. All remedies hereunder are cumulative and are not exclusive of any other remedies provided by law.

**12.7 Execution in Counterparts.**

This Agreement may be executed in counterparts, each of which shall be considered an original instrument, but all of which shall be considered one and the same agreement, and shall become binding when one or more counterparts have been signed by and delivered to each of the Parties hereto. Delivery of an executed counterpart of a signature page to this Agreement by facsimile or e-mail shall be effective as delivery of a manually executed counterpart of this Agreement.

**12.8 Incorporation of Schedules and Exhibits.**

All Schedules and all Exhibits attached hereto and referred to herein are hereby incorporated herein by reference and made a part of this Agreement for all purposes as if fully set forth herein.

**12.9 Entire Agreement.**

This Agreement (including all Schedules and all Exhibits) constitutes the entire agreement among the Parties with respect to the subject matter hereof and supersedes all prior agreements and understandings among the Parties with respect thereto.

**12.10 Remedies.**

The Parties agree that irreparable damage may occur in the event that any provision of this Agreement were not performed in accordance with its specific terms or was otherwise breached and that monetary damages may not be an adequate remedy for any breach or threatened breach of any of the provisions of this Agreement. It is accordingly agreed that the Parties shall be entitled to seek an injunction or injunctions to prevent breaches of this Agreement and to enforce specifically the terms and provisions of this Agreement, and any such injunction shall be in addition to any other remedy to which any Party is entitled, at law or in equity.

**12.11 Mutual Drafting: Headings.**

The Parties participated jointly in the negotiation and drafting of this Agreement and the language used in this Agreement shall be deemed to be the language chosen by the Parties to express their mutual intent. If an ambiguity or question of intent or interpretation arises, then this Agreement will accordingly be construed as drafted jointly by the Parties, and no presumption or burden of proof will arise favoring or disfavoring any Party by virtue of the authorship of any of the provisions of this Agreement. The descriptive headings and table of contents contained in this Agreement are included for convenience of reference only and shall not affect in any way the meaning or interpretation of this Agreement.

**12.12 No Third Party Beneficiaries.**

This Agreement is for the sole benefit of the Parties and their permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other Person any legal or equitable benefit, claim, cause of action, remedy or right of any kind.

**12.13 Bulk Sales Law.**

The Purchaser hereby waives compliance by the Seller with the requirements and provisions of any “bulk-transfer” laws of any jurisdiction that may otherwise be applicable with respect to the sale of any or all of the Purchased Assets to the Purchaser. The Parties intend that pursuant to section 363(f) of the Bankruptcy Code, the transfer of the Purchased Assets shall be free and clear of any security interests in the Purchased Assets, including any liens or claims arising out of the bulk transfer laws, and the parties shall take such steps as may be necessary or appropriate to so provide in the Sale Order.

**[SIGNATURE PAGES TO FOLLOW]**

**IN WITNESS WHEREOF**, the parties hereto have caused this Asset Purchase Agreement to be executed the day and year first above written.

**PURCHASER:**

RockItCoin, LLC

By: Michael Ce Dalsa  
Name: Michael Delesandro  
Title: CEO

**SELLER:**

Cash Cloud, Inc.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**IN WITNESS WHEREOF**, the parties hereto have caused this Asset Purchase Agreement to be executed the day and year first above written.


**PURCHASER:**

RockItCoin, LLC

By: \_\_\_\_\_  
Name:  
Title:

**SELLER:**

Cash Cloud, Inc.

By:  \_\_\_\_\_  
Name: Christopher McAlary  
Title: CEO

**Exhibit A**

**ESCROW DEPOSIT AGREEMENT**

This ESCROW DEPOSIT AGREEMENT dated as of this \_\_\_ day of May 2023 (the “Agreement”) by and among ROCKITCOIN, LLC, a Delaware limited liability company (“RockItCoin”), having an address at 325 W. Huron, Suite 310, Chicago, IL 60654, CASH CLOUD, INC., a Nevada corporation d/b/a COIN CLOUD (“Coin Cloud”), having an address at 10190 Covington Cross Drive, Las Vegas, NV 89144, and FLAGSTAR BANK, N.A. (the “Escrow Agent”), having an address at 565 Fifth Avenue, New York, NY 10017.

W I T N E S S E T H:

WHEREAS, RockItCoin and Coin Cloud have agreed that a certain sum of money shall be held in escrow upon certain terms and conditions; and

WHEREAS, RockItCoin and Coin Cloud appoint the Escrow Agent as escrow agent of such escrow subject to the terms and conditions set forth in this Agreement; and

WHEREAS, the Escrow Agent accepts such appointment as escrow agent subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, IT IS AGREED as follows:

1. Delivery of Escrow Funds.

(a) RockItCoin and Coin Cloud will deliver, or shall cause to be delivered, to the Escrow Agent checks or wire transfer made payable to “Flagstar Bank, N.A. as Escrow Agent for Cash Cloud, Inc. d/b/a Coin Cloud” to be held in an account at Flagstar Bank, N.A. entitled “Cash Cloud, Inc. d/b/a Coin Cloud, Flagstar Bank, N.A., as Escrow Agent – Escrow Deposit” having ABA No. 026013576, Account No. [ ] (the “Escrow Account”).

(b) The collected funds deposited into the Escrow Account are referred to as the “Escrow Funds”.

(c) The Escrow Agent shall have no duty or responsibility to enforce the collection or demand payment of these checks or any other funds delivered to Escrow Agent for deposit into the Escrow Account. If, for any reason, these checks or any other funds deposited into the Escrow Account shall be returned unpaid to the Escrow Agent, the sole duty of the Escrow Agent shall be to advise RockItCoin and Coin Cloud promptly thereof and return such checks in the manner directed in writing by RockItCoin and Coin Cloud.

2. Release of Escrow Funds. The Escrow Funds shall be paid by the Escrow Agent in accordance with the joint written instructions, in form and substance satisfactory to the Escrow Agent, received from RockItCoin and Coin Cloud or in absence of such instructions in accordance with the order of a court of competent jurisdiction. The Escrow Agent shall not be required to pay any uncollected funds or any funds that are not available for withdrawal. The Escrow Agent may act in reliance upon any instructions, court orders, notices, certifications, demands, consents,



authorizations, receipts, powers of attorney or other writings delivered to it without being required to determine the authenticity or validity thereof or the correctness of any fact stated therein, the propriety or validity of the service thereof, or the jurisdiction of the court issuing any judgment or order.

3. Acceptance by Escrow Agent. The Escrow Agent hereby accepts and agrees to perform its obligations hereunder, provided that:

(a) Upon execution of this Agreement, RockItCoin shall execute and deliver to Escrow Agent, Exhibit A hereto and Coin Cloud shall execute and deliver to Escrow Agent Exhibit A-1 (together with Exhibit A, each a “Certificate”) hereto, for the purpose of (i) establishing the identity of each respective authorized representative(s) of RockItCoin and Coin Cloud entitled to singly initiate and/or confirm disbursement instructions to Escrow Agent on behalf of each such party, (ii) providing standing wire instructions for each of RockItCoin and Coin Cloud to be used for disbursements to said party. The Escrow Agent may act in reliance upon any signature on each Certificate believed by it to be genuine, and may assume that any person who has been designated by RockItCoin or Coin Cloud to give any written instructions, notice or receipt, or make any statements in connection with the provisions hereof has been duly authorized to do so. The Escrow Agent shall have no duty to make inquiry as to the genuineness, accuracy or validity of any statements or instructions or any signatures on statements or instructions, including but not limited to, those contained on each Certificate. RockItCoin and Coin Cloud may update their respective Certificate by executing and delivering to the Escrow Agent an updated Certificate in the form attached hereto as Exhibit A and/or Exhibit A-1. Until such time as Escrow Agent shall receive an updated Certificate, Escrow Agent shall be fully protected in relying without inquiry on the current Certificate on file with Escrow Agent.

(b) The Escrow Agent may seek confirmation of disbursement instructions by telephone call back to one of the authorized representatives set forth on each Certificate, and the Escrow Agent may rely upon the confirmations of anyone purporting to be the person(s) so designated. To ensure the accuracy of the instruction it receives, the Escrow Agent may record such call back. If the Escrow Agent is unable to verify the instruction, or is not satisfied in its sole discretion with the verification it receives, it will not execute the instruction until all issues have been resolved to its satisfaction. RockItCoin and Coin Cloud agree that the foregoing procedures constitute commercially reasonable security procedures. Escrow Agent further agrees not to comply with any direction or instruction (other than those contained herein or delivered in accordance with this Agreement) from any party inconsistent with the foregoing.

(c) The Escrow Agent may act relative hereto in reliance upon advice of counsel in reference to any matter connected herewith. The Escrow Agent shall not be liable for any mistake of fact or error of judgment or law, or for any acts or omissions of any kind, unless caused by its willful misconduct or gross negligence.

(d) RockItCoin and Coin Cloud, jointly and severally, agree to indemnify, release, and hold the Escrow Agent harmless from and against any and all claims, losses, costs, liabilities, damages, suits, demands, judgments or expenses, including, but not limited to, attorney's fees, costs and disbursements, (collectively “Claims”) claimed against or incurred by Escrow Agent

arising out of or related, directly or indirectly, to this Agreement and the Escrow Agent's performance hereunder or in connection herewith, except to the extent such Claims arise from Escrow Agent's willful misconduct or gross negligence as adjudicated by a court of competent jurisdiction.

(e) In the event of any disagreement between or among RockItCoin and Coin Cloud, or between any of them and any other person, resulting in adverse claims or demands being made to Escrow Agent in connection with the Escrow Account, or in the event that the Escrow Agent, in good faith, be in doubt as to what action it should take hereunder, the Escrow Agent may, at its option, refuse to comply with any claims or demands on it, or refuse to take any other action hereunder, so long as such disagreement continues or such doubt exists, and in any such event, the Escrow Agent shall not become liable in any way or to any person for its failure or refusal to act, and the Escrow Agent shall be entitled to continue so to refrain from acting until (i) the rights of all parties shall have been fully and finally adjudicated by a court of competent jurisdiction, or (ii) all differences shall have been adjusted and all doubt resolved by agreement among all of the interested persons, and the Escrow Agent shall have been notified thereof in writing signed by all such persons. The Escrow Agent shall have the option, after thirty (30) days' notice to RockItCoin and Coin Cloud of its intention to do so, to file an action in interpleader requiring the parties to answer and litigate any claims and rights among themselves. The rights of the Escrow Agent under this section are cumulative of all other rights which it may have by law or otherwise.

(f) In the event that the Escrow Agent shall be uncertain as to its duties or rights hereunder, the Escrow Agent shall be entitled to (i) refrain from taking any action other than to keep safely the Escrow Funds until it shall be directed otherwise by a court of competent jurisdiction, or (ii) deliver the Escrow Funds to a court of competent jurisdiction.

(g) The Escrow Agent shall have no duty, responsibility or obligation to interpret or enforce the terms of any agreement other than Escrow Agent's obligations hereunder, and the Escrow Agent shall not be required to make a request that any monies be delivered to the Escrow Account, it being agreed that the sole duties and responsibilities of the Escrow Agent shall be to the extent not prohibited by applicable law (i) to accept checks or other instruments for the payment of money delivered to the Escrow Agent for the Escrow Account and deposit said checks or instruments into the Escrow Account, and (ii) disburse or refrain from disbursing the Escrow Funds as stated herein, provided that the checks or instruments received by the Escrow Agent have been collected and are available for withdrawal.

4. Escrow Account Statements and Information. The Escrow Agent agrees to send to RockItCoin and/or Coin Cloud a copy of the Escrow Account periodic statement, upon request on a monthly basis, in accordance with the Escrow Agent's regular practices for providing account statements to its non-escrow clients and to also provide RockItCoin and/or Coin Cloud, or their designee, upon request other deposit account information, including Account balances, by telephone or by computer communication, to the extent practicable. RockItCoin and Coin Cloud agree to complete and sign all forms or agreements required by the Escrow Agent for that purpose. RockItCoin and Coin Cloud each consents to the Escrow Agent's release of such Account information to any of the individuals designated by RockItCoin or Coin Cloud, which designation has been signed in accordance with Section 3(a) by any of the persons in Schedule A. Further,

RockItCoin and Coin Cloud have an option to receive e-mail notification of incoming and outgoing wire transfers. If this e-mail notification service is requested and subsequently approved by the Escrow Agent, RockItCoin and Coin Cloud each agree to provide a valid e-mail address and other information necessary to set-up this service and sign all forms and agreements required for such service. RockItCoin and Coin Cloud each consent to the Escrow Agent's release of wire transfer information to the designated e-mail address(es). The Escrow Agent's liability for failure to comply with this section shall not exceed the cost of providing such information.

5. Resignation and Termination of the Escrow Agent. The Escrow Agent may resign at any time by giving thirty (30) days' prior written notice of such resignation to RockItCoin and Coin Cloud. Upon providing such notice, the Escrow Agent shall have no further obligation hereunder except to hold the Escrow Funds that it has received as of the date on which it provided the notice of resignation as depository. In such event, the Escrow Agent shall not take any action until RockItCoin and Coin Cloud jointly designate in writing a banking corporation, trust company, attorney or other person as successor escrow agent. Upon receipt of such written instructions signed by RockItCoin and Coin Cloud, the Escrow Agent shall promptly deliver the Escrow Funds, net of any outstanding charges, to such successor escrow agent and shall thereafter have no further obligations hereunder. If such instructions are not received within thirty (30) days following the effective date of such resignation, then the Escrow Agent may deposit the Escrow Funds and any other amounts held by it pursuant to this Agreement with a clerk of a court of competent jurisdiction pending the appointment of a successor escrow agent. In either case provided for in this section, the Escrow Agent shall be relieved of all further obligations and released from all liability thereafter arising with respect to the Escrow Funds.

6. Termination. RockItCoin and Coin Cloud may terminate the appointment of the Escrow Agent hereunder upon a joint written notice to Escrow Agent specifying the date upon which such termination shall take effect. In the event of such termination, RockItCoin and Coin Cloud shall, within thirty (30) days of such notice, jointly appoint a successor escrow agent and the Escrow Agent shall, upon receipt of written instructions signed by both RockItCoin and Coin Cloud, turn over to such successor escrow agent all of the Escrow Funds; provided, however, that if RockItCoin and Coin Cloud fail to appoint a successor escrow agent within such thirty (30)-day period, such termination notice shall be null and void and the Escrow Agent shall continue to be bound by all of the provisions hereof. Upon receipt of the Escrow Funds, the successor escrow agent shall become the Escrow Agent hereunder and shall be bound by all of the provisions hereof and the Escrow Agent shall be relieved of all further obligations and released from all liability thereafter arising with respect to the Escrow Funds.

7. Investment. All Escrow Funds received by the Escrow Agent shall be held only in non-interest bearing bank accounts at Escrow Agent.

8. Compensation. The Escrow Agent shall be entitled, for the duties to be performed by it hereunder, to a fee of \$3,000, which fee shall be paid by RockItCoin and Coin Cloud upon the signing of this Agreement. In addition, RockItCoin and Coin Cloud shall be obligated to reimburse Escrow Agent for all fees, costs and expenses incurred or that becomes due in connection with this Agreement or the Escrow Account, including reasonable attorney's fees. Neither the modification, cancellation, termination or rescission of this Agreement nor the resignation or termination of the

Escrow Agent shall affect the right of the Escrow Agent to retain the amount of any fee which has been paid, or to be reimbursed or paid any amount which has been incurred or becomes due, prior to the effective date of any such modification, cancellation, termination, resignation or rescission. To the extent the Escrow Agent has incurred any such expenses, or any such fee becomes due, prior to any closing, the Escrow Agent shall advise RockItCoin and Coin Cloud and the RockItCoin and Coin Cloud shall direct all such amounts to be paid directly at any such closing.

9. Notices. All notices, requests, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given if sent by hand-delivery, by facsimile followed by first-class mail, by nationally recognized overnight courier service or by prepaid registered or certified mail, return receipt requested, to the addresses set forth below.

If to RockItCoin:

RockItCoin, LLC  
325 W. Huron, Suite 310  
Chicago, IL 60654  
Attention: Michael Dalesandro, CEO  
Facsimile No.: [\_\_\_\_\_]   
Email: [michaeldalesandro@gmail.com](mailto:michaeldalesandro@gmail.com)

With a copy (which shall not constitute notice) to:

Fox Swibel Levin & Carroll, LLP  
200 West Madison Street, Suite 3000  
Chicago, IL 60606  
Attention: David J. Morris, Esq.  
Facsimile No.: 312-224-1201  
Email: [dmorris@foxswibel.com](mailto:dmorris@foxswibel.com)

If to Coin Cloud:

Cash Cloud, Inc. d/b/a Coin Cloud  
10190 Covington Cross Drive  
Las Vegas, NV 89144  
Attention: [\_\_\_\_\_]   
Facsimile No.: [\_\_\_\_\_]   
Email: [\_\_\_\_\_]

If to Escrow Agent:

Flagstar Bank, N.A.  
565 Fifth Avenue,

New York, NY 10017  
Attention: Robert Bloch, Managing Group Director – SVP  
Facsimile No.: \_\_\_\_\_  
Email: rbloch@signatureny.com

10. Regulatory Compliance.

(a) RockItCoin and Coin Cloud agree to observe and comply, to the extent applicable, with all anti-money laundering laws, rules and regulations including, without limitation, regulations issued by the Office of Foreign Assets Control of the United States Department of Treasury and the Financial Crimes Enforcement Network of the U.S. Department of Treasury.

(b) RockItCoin and Coin Cloud shall provide to the Escrow Agent such information as the Escrow Agent may require to enable the Escrow Agent to comply with its obligations under the Bank Secrecy Act of 1970, as amended (“BSA”), or any regulations enacted pursuant to the BSA or any regulations, guidance, supervisory directive or order of the New York State Department of Financial Services or Federal Deposit Insurance Corporation. The Escrow Agent shall not make any payment of all or any portion of the Escrow Funds to any person unless and until such person has provided to the Escrow Agent such documents as the Escrow Agent may require to enable the Escrow Agent to comply with its obligations under the BSA.

(c) To help the United States government fight funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. When an account is opened, and from time to time as may be required by the Escrow Agent’s internal policies and procedures, the Escrow Agent shall be entitled to ask for information that will allow the Escrow Agent to identify relevant parties. For a non-individual person such as a business entity, a charity, a trust, or other legal entity, the Escrow Agent may ask for documentation to verify its formation and existence as a legal entity. The Escrow Agent may also ask to see financial statements, licenses, identification, and authorization documents from individuals claiming authority to represent the entity or other relevant documentation. The Parties acknowledge that a portion of the identifying information set forth herein is being requested by the Escrow Agent in connection with Title III of the USA Patriot Act, Pub.L. 107-56 (the “Act”), and RockItCoin and Coin Cloud each agrees to provide any additional information requested by the Escrow Agent in its sole discretion in connection with the Act or any other legislation, regulation, regulatory order or published guidance to which the Escrow Agent is subject, in a timely manner.

11. General.

(a) This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New York applicable to agreements made and to be entirely performed within such State, without regard to choice of law principles, and any action brought hereunder shall be brought in the courts of the State of New York, located in the County of New York. Each party hereto irrevocably waives any objection on the grounds of venue, forum nonconveniens or any similar grounds and irrevocably consents to service of process by mail or in any manner permitted by applicable law and consents to the jurisdiction of said courts. EACH OF THE

PARTIES HERETO HEREBY WAIVES ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

(b) This Agreement sets forth the entire agreement and understanding of the parties in respect to the matters contained herein and supersedes all prior agreements, arrangements and understandings relating thereto.

(c) All of the terms and conditions of this Agreement shall be binding upon, and inure to the benefit of and be enforceable by, the parties hereto, as well as their respective successors and assigns.

(d) This Agreement may be amended, modified, superseded or canceled, and any of the terms or conditions hereof may be waived, only by a written instrument executed by each party hereto or, in the case of a waiver, by the party waiving compliance. The failure of any party at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver of any party of any condition, or of the breach of any term contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of the breach of any other term of this Agreement. No party may assign any rights, duties or obligations hereunder unless all other parties have given their prior written consent.

(e) If any provision included in this Agreement proves to be invalid or unenforceable, it shall not affect the validity of the remaining provisions.

(f) This Agreement and any modification or amendment of this Agreement may be executed in several counterparts or by separate instruments and all of such counterparts and instruments shall constitute one agreement, binding on all of the parties hereto.

12. Form of Signature. The parties hereto agree to accept a facsimile transmission copy of their respective actual signatures as evidence of their actual signatures to this Agreement and any modification or amendment of this Agreement; *provided, however*, that each party who produces a facsimile signature agrees, by the express terms hereof, to place, promptly after transmission of his or her signature by fax, a true and correct original copy of his or her signature in overnight mail to the address of the other party.

13. No Third Party Beneficiaries. This Agreement is solely for the benefit of the parties and their respective successors and permitted assigns, and no other person has any right, benefit, priority or interest under or because of the existence of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

*[Signature page to follow]*

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first set forth above.

**ROCKITCOIN:**

**ROCKITCOIN, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**COIN CLOUD:**

**CASH CLOUD, INC. D/B/A COIN CLOUD**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**ESCROW AGENT:**

**FLAGSTAR BANK, N.A.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



**EXHIBIT A**CERTIFICATE OF AUTHORIZED REPRESENTATIVES –*RockItCoin*

Name	Signature	Initiate (Y/N)	Callback (Y/N)	Phone No.	Alt. Phone No.
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**STANDING WIRE INSTRUCTIONS FOR ROCKITCOIN**

In accordance with Section 3(a) of the Agreement disbursements to RockItCoin by wire transfer must be sent in accordance with the following wire instructions:

Bank Name:	[_____]
Bank Address:	[_____]
ABA Number:	[_____]
Account Number:	[_____]
Account Name:	[_____]

**EXHIBIT A-1**CERTIFICATE OF AUTHORIZED REPRESENTATIVES –*Coin Cloud*

Name	Signature	Initiate (Y/N)	Callback (Y/N)	Phone No.	Alt. Phone No.
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**STANDING WIRE INSTRUCTIONS FOR COIN CLOUD**

In accordance with Section 3(a) of the Agreement disbursements to Coin Cloud by wire transfer must be sent in accordance with the following wire instructions:

Bank Name: [ ]  
Bank Address: [ ]  
ABA Number: [ ]  
Account Number: [ ]  
Account Name: [ ]

**Exhibit B****INDEMNIFICATION ESCROW AGREEMENT**

This INDEMNIFICATION ESCROW AGREEMENT dated as of this \_\_\_ day of May 2023 (the “Agreement”) by and among ROCKITCOIN, LLC, a Delaware limited liability company (“RockItCoin”), having an address at 325 W. Huron, Suite 310, Chicago, IL 60654, CASH CLOUD, INC., a Nevada corporation d/b/a COIN CLOUD (“Coin Cloud”), having an address at 10190 Covington Cross Drive, Las Vegas, NV 89144, and FLAGSTAR BANK, N.A. (the “Escrow Agent”), having an address at 565 Fifth Avenue, New York, NY 10017.

W I T N E S S E T H:

WHEREAS, RockItCoin and Coin Cloud have agreed that a certain sum of money shall be held in escrow upon certain terms and conditions; and

WHEREAS, RockItCoin and Coin Cloud appoint the Escrow Agent as escrow agent of such escrow subject to the terms and conditions set forth in this Agreement; and

WHEREAS, the Escrow Agent accepts such appointment as escrow agent subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, IT IS AGREED as follows:

1. Delivery of Escrow Funds.

(a) RockItCoin and Coin Cloud will deliver, or shall cause to be delivered, to the Escrow Agent checks or wire transfer made payable to “Flagstar Bank, N.A. as Escrow Agent for Cash Cloud, Inc. d/b/a Coin Cloud” to be held in an account at Flagstar Bank, N.A. entitled “Cash Cloud, Inc. d/b/a Coin Cloud, Flagstar Bank, N.A., as Escrow Agent – Indemnification Escrow” having ABA No. 026013576, Account No. [ ] (the “Escrow Account”).

(b) The collected funds deposited into the Escrow Account are referred to as the “Escrow Funds”.

(c) The Escrow Agent shall have no duty or responsibility to enforce the collection or demand payment of these checks or any other funds delivered to Escrow Agent for deposit into the Escrow Account. If, for any reason, these checks or any other funds deposited into the Escrow Account shall be returned unpaid to the Escrow Agent, the sole duty of the Escrow Agent shall be to advise RockItCoin and Coin Cloud promptly thereof and return such checks in the manner directed in writing by RockItCoin and Coin Cloud.

2. Release of Escrow Funds. The Escrow Funds shall be paid by the Escrow Agent in accordance with the joint written instructions, in form and substance satisfactory to the Escrow Agent, received from RockItCoin and Coin Cloud or in absence of such instructions in accordance with the order of a court of competent jurisdiction. The Escrow Agent shall not be required to pay any uncollected funds or any funds that are not available for withdrawal. The Escrow Agent may act in reliance upon any instructions, court orders, notices, certifications, demands, consents,

authorizations, receipts, powers of attorney or other writings delivered to it without being required to determine the authenticity or validity thereof or the correctness of any fact stated therein, the propriety or validity of the service thereof, or the jurisdiction of the court issuing any judgment or order.

3. Acceptance by Escrow Agent. The Escrow Agent hereby accepts and agrees to perform its obligations hereunder, provided that:

(a) Upon execution of this Agreement, RockItCoin shall execute and deliver to Escrow Agent, Exhibit A hereto and Coin Cloud shall execute and deliver to Escrow Agent Exhibit A-1 (together with Exhibit A, each a “Certificate”) hereto, for the purpose of (i) establishing the identity of each respective authorized representative(s) of RockItCoin and Coin Cloud entitled to singly initiate and/or confirm disbursement instructions to Escrow Agent on behalf of each such party, (ii) providing standing wire instructions for each of RockItCoin and Coin Cloud to be used for disbursements to said party. The Escrow Agent may act in reliance upon any signature on each Certificate believed by it to be genuine, and may assume that any person who has been designated by RockItCoin or Coin Cloud to give any written instructions, notice or receipt, or make any statements in connection with the provisions hereof has been duly authorized to do so. The Escrow Agent shall have no duty to make inquiry as to the genuineness, accuracy or validity of any statements or instructions or any signatures on statements or instructions, including but not limited to, those contained on each Certificate. RockItCoin and Coin Cloud may update their respective Certificate by executing and delivering to the Escrow Agent an updated Certificate in the form attached hereto as Exhibit A and/or Exhibit A-1. Until such time as Escrow Agent shall receive an updated Certificate, Escrow Agent shall be fully protected in relying without inquiry on the current Certificate on file with Escrow Agent.

(b) The Escrow Agent may seek confirmation of disbursement instructions by telephone call back to one of the authorized representatives set forth on each Certificate, and the Escrow Agent may rely upon the confirmations of anyone purporting to be the person(s) so designated. To ensure the accuracy of the instruction it receives, the Escrow Agent may record such call back. If the Escrow Agent is unable to verify the instruction, or is not satisfied in its sole discretion with the verification it receives, it will not execute the instruction until all issues have been resolved to its satisfaction. RockItCoin and Coin Cloud agree that the foregoing procedures constitute commercially reasonable security procedures. Escrow Agent further agrees not to comply with any direction or instruction (other than those contained herein or delivered in accordance with this Agreement) from any party inconsistent with the foregoing.

(c) The Escrow Agent may act relative hereto in reliance upon advice of counsel in reference to any matter connected herewith. The Escrow Agent shall not be liable for any mistake of fact or error of judgment or law, or for any acts or omissions of any kind, unless caused by its willful misconduct or gross negligence.

(d) RockItCoin and Coin Cloud, jointly and severally, agree to indemnify, release, and hold the Escrow Agent harmless from and against any and all claims, losses, costs, liabilities, damages, suits, demands, judgments or expenses, including, but not limited to, attorney's fees, costs and disbursements, (collectively “Claims”) claimed against or incurred by Escrow Agent

arising out of or related, directly or indirectly, to this Agreement and the Escrow Agent's performance hereunder or in connection herewith, except to the extent such Claims arise from Escrow Agent's willful misconduct or gross negligence as adjudicated by a court of competent jurisdiction.

(e) In the event of any disagreement between or among RockItCoin and Coin Cloud, or between any of them and any other person, resulting in adverse claims or demands being made to Escrow Agent in connection with the Escrow Account, or in the event that the Escrow Agent, in good faith, be in doubt as to what action it should take hereunder, the Escrow Agent may, at its option, refuse to comply with any claims or demands on it, or refuse to take any other action hereunder, so long as such disagreement continues or such doubt exists, and in any such event, the Escrow Agent shall not become liable in any way or to any person for its failure or refusal to act, and the Escrow Agent shall be entitled to continue so to refrain from acting until (i) the rights of all parties shall have been fully and finally adjudicated by a court of competent jurisdiction, or (ii) all differences shall have been adjusted and all doubt resolved by agreement among all of the interested persons, and the Escrow Agent shall have been notified thereof in writing signed by all such persons. The Escrow Agent shall have the option, after thirty (30) days' notice to RockItCoin and Coin Cloud of its intention to do so, to file an action in interpleader requiring the parties to answer and litigate any claims and rights among themselves. The rights of the Escrow Agent under this section are cumulative of all other rights which it may have by law or otherwise.

(f) In the event that the Escrow Agent shall be uncertain as to its duties or rights hereunder, the Escrow Agent shall be entitled to (i) refrain from taking any action other than to keep safely the Escrow Funds until it shall be directed otherwise by a court of competent jurisdiction, or (ii) deliver the Escrow Funds to a court of competent jurisdiction.

(g) The Escrow Agent shall have no duty, responsibility or obligation to interpret or enforce the terms of any agreement other than Escrow Agent's obligations hereunder, and the Escrow Agent shall not be required to make a request that any monies be delivered to the Escrow Account, it being agreed that the sole duties and responsibilities of the Escrow Agent shall be to the extent not prohibited by applicable law (i) to accept checks or other instruments for the payment of money delivered to the Escrow Agent for the Escrow Account and deposit said checks or instruments into the Escrow Account, and (ii) disburse or refrain from disbursing the Escrow Funds as stated herein, provided that the checks or instruments received by the Escrow Agent have been collected and are available for withdrawal.

4. Escrow Account Statements and Information. The Escrow Agent agrees to send to RockItCoin and/or Coin Cloud a copy of the Escrow Account periodic statement, upon request on a monthly basis, in accordance with the Escrow Agent's regular practices for providing account statements to its non-escrow clients and to also provide RockItCoin and/or Coin Cloud, or their designee, upon request other deposit account information, including Account balances, by telephone or by computer communication, to the extent practicable. RockItCoin and Coin Cloud agree to complete and sign all forms or agreements required by the Escrow Agent for that purpose. RockItCoin and Coin Cloud each consents to the Escrow Agent's release of such Account information to any of the individuals designated by RockItCoin or Coin Cloud, which designation has been signed in accordance with Section 3(a) by any of the persons in Schedule A. Further,

RockItCoin and Coin Cloud have an option to receive e-mail notification of incoming and outgoing wire transfers. If this e-mail notification service is requested and subsequently approved by the Escrow Agent, RockItCoin and Coin Cloud each agree to provide a valid e-mail address and other information necessary to set-up this service and sign all forms and agreements required for such service. RockItCoin and Coin Cloud each consent to the Escrow Agent's release of wire transfer information to the designated e-mail address(es). The Escrow Agent's liability for failure to comply with this section shall not exceed the cost of providing such information.

5. Resignation and Termination of the Escrow Agent. The Escrow Agent may resign at any time by giving thirty (30) days' prior written notice of such resignation to RockItCoin and Coin Cloud. Upon providing such notice, the Escrow Agent shall have no further obligation hereunder except to hold the Escrow Funds that it has received as of the date on which it provided the notice of resignation as depository. In such event, the Escrow Agent shall not take any action until RockItCoin and Coin Cloud jointly designate in writing a banking corporation, trust company, attorney or other person as successor escrow agent. Upon receipt of such written instructions signed by RockItCoin and Coin Cloud, the Escrow Agent shall promptly deliver the Escrow Funds, net of any outstanding charges, to such successor escrow agent and shall thereafter have no further obligations hereunder. If such instructions are not received within thirty (30) days following the effective date of such resignation, then the Escrow Agent may deposit the Escrow Funds and any other amounts held by it pursuant to this Agreement with a clerk of a court of competent jurisdiction pending the appointment of a successor escrow agent. In either case provided for in this section, the Escrow Agent shall be relieved of all further obligations and released from all liability thereafter arising with respect to the Escrow Funds.

6. Termination. RockItCoin and Coin Cloud may terminate the appointment of the Escrow Agent hereunder upon a joint written notice to Escrow Agent specifying the date upon which such termination shall take effect. In the event of such termination, RockItCoin and Coin Cloud shall, within thirty (30) days of such notice, jointly appoint a successor escrow agent and the Escrow Agent shall, upon receipt of written instructions signed by both RockItCoin and Coin Cloud, turn over to such successor escrow agent all of the Escrow Funds; provided, however, that if RockItCoin and Coin Cloud fail to appoint a successor escrow agent within such thirty (30)-day period, such termination notice shall be null and void and the Escrow Agent shall continue to be bound by all of the provisions hereof. Upon receipt of the Escrow Funds, the successor escrow agent shall become the Escrow Agent hereunder and shall be bound by all of the provisions hereof and the Escrow Agent shall be relieved of all further obligations and released from all liability thereafter arising with respect to the Escrow Funds.

7. Investment. All Escrow Funds received by the Escrow Agent shall be held only in non-interest bearing bank accounts at Escrow Agent.

8. Compensation. The Escrow Agent shall be entitled, for the duties to be performed by it hereunder, to a fee of \$3,000, which fee shall be paid by RockItCoin and Coin Cloud upon the signing of this Agreement. In addition, RockItCoin and Coin Cloud shall be obligated to reimburse Escrow Agent for all fees, costs and expenses incurred or that becomes due in connection with this Agreement or the Escrow Account, including reasonable attorney's fees. Neither the modification, cancellation, termination or rescission of this Agreement nor the resignation or termination of the

Escrow Agent shall affect the right of the Escrow Agent to retain the amount of any fee which has been paid, or to be reimbursed or paid any amount which has been incurred or becomes due, prior to the effective date of any such modification, cancellation, termination, resignation or rescission. To the extent the Escrow Agent has incurred any such expenses, or any such fee becomes due, prior to any closing, the Escrow Agent shall advise RockItCoin and Coin Cloud and the RockItCoin and Coin Cloud shall direct all such amounts to be paid directly at any such closing.

9. Notices. All notices, requests, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been duly given if sent by hand-delivery, by facsimile followed by first-class mail, by nationally recognized overnight courier service or by prepaid registered or certified mail, return receipt requested, to the addresses set forth below.

If to RockItCoin:

RockItCoin, LLC  
325 W. Huron, Suite 310  
Chicago, IL 60654  
Attention: Michael Dalesandro, CEO  
Facsimile No.: [\_\_\_\_\_]   
Email: [michaeldalesandro@gmail.com](mailto:michaeldalesandro@gmail.com)

With a copy (which shall not constitute notice) to:

Fox Swibel Levin & Carroll, LLP  
200 West Madison Street, Suite 3000  
Chicago, IL 60606  
Attention: David J. Morris, Esq.  
Facsimile No.: 312-224-1201  
Email: [dmorris@foxswibel.com](mailto:dmorris@foxswibel.com)

If to Coin Cloud:

Cash Cloud, Inc. d/b/a Coin Cloud  
10190 Covington Cross Drive  
Las Vegas, NV 89144  
Attention: [\_\_\_\_\_]   
Facsimile No.: [\_\_\_\_\_]   
Email: [\_\_\_\_\_]

If to Escrow Agent:

Flagstar Bank, N.A.  
565 Fifth Avenue,



New York, NY 10017  
Attention: Robert Bloch, Managing Group Director – SVP  
Facsimile No.: \_\_\_\_\_  
Email: rbloch@signatureny.com

10. Regulatory Compliance.

(a) RockItCoin and Coin Cloud agree to observe and comply, to the extent applicable, with all anti-money laundering laws, rules and regulations including, without limitation, regulations issued by the Office of Foreign Assets Control of the United States Department of Treasury and the Financial Crimes Enforcement Network of the U.S. Department of Treasury.

(b) RockItCoin and Coin Cloud shall provide to the Escrow Agent such information as the Escrow Agent may require to enable the Escrow Agent to comply with its obligations under the Bank Secrecy Act of 1970, as amended (“BSA”), or any regulations enacted pursuant to the BSA or any regulations, guidance, supervisory directive or order of the New York State Department of Financial Services or Federal Deposit Insurance Corporation. The Escrow Agent shall not make any payment of all or any portion of the Escrow Funds to any person unless and until such person has provided to the Escrow Agent such documents as the Escrow Agent may require to enable the Escrow Agent to comply with its obligations under the BSA.

(c) To help the United States government fight funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. When an account is opened, and from time to time as may be required by the Escrow Agent’s internal policies and procedures, the Escrow Agent shall be entitled to ask for information that will allow the Escrow Agent to identify relevant parties. For a non-individual person such as a business entity, a charity, a trust, or other legal entity, the Escrow Agent may ask for documentation to verify its formation and existence as a legal entity. The Escrow Agent may also ask to see financial statements, licenses, identification, and authorization documents from individuals claiming authority to represent the entity or other relevant documentation. The Parties acknowledge that a portion of the identifying information set forth herein is being requested by the Escrow Agent in connection with Title III of the USA Patriot Act, Pub.L. 107-56 (the “Act”), and RockItCoin and Coin Cloud each agrees to provide any additional information requested by the Escrow Agent in its sole discretion in connection with the Act or any other legislation, regulation, regulatory order or published guidance to which the Escrow Agent is subject, in a timely manner.

11. General.

(a) This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New York applicable to agreements made and to be entirely performed within such State, without regard to choice of law principles, and any action brought hereunder shall be brought in the courts of the State of New York, located in the County of New York. Each party hereto irrevocably waives any objection on the grounds of venue, forum nonconveniens or any similar grounds and irrevocably consents to service of process by mail or in any manner permitted by applicable law and consents to the jurisdiction of said courts. EACH OF THE

PARTIES HERETO HEREBY WAIVES ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM ARISING OUT OF THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

(b) This Agreement sets forth the entire agreement and understanding of the parties in respect to the matters contained herein and supersedes all prior agreements, arrangements and understandings relating thereto.

(c) All of the terms and conditions of this Agreement shall be binding upon, and inure to the benefit of and be enforceable by, the parties hereto, as well as their respective successors and assigns.

(d) This Agreement may be amended, modified, superseded or canceled, and any of the terms or conditions hereof may be waived, only by a written instrument executed by each party hereto or, in the case of a waiver, by the party waiving compliance. The failure of any party at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver of any party of any condition, or of the breach of any term contained in this Agreement, whether by conduct or otherwise, in any one or more instances shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of the breach of any other term of this Agreement. No party may assign any rights, duties or obligations hereunder unless all other parties have given their prior written consent.

(e) If any provision included in this Agreement proves to be invalid or unenforceable, it shall not affect the validity of the remaining provisions.

(f) This Agreement and any modification or amendment of this Agreement may be executed in several counterparts or by separate instruments and all of such counterparts and instruments shall constitute one agreement, binding on all of the parties hereto.

12. Form of Signature. The parties hereto agree to accept a facsimile transmission copy of their respective actual signatures as evidence of their actual signatures to this Agreement and any modification or amendment of this Agreement; *provided, however*, that each party who produces a facsimile signature agrees, by the express terms hereof, to place, promptly after transmission of his or her signature by fax, a true and correct original copy of his or her signature in overnight mail to the address of the other party.

13. No Third Party Beneficiaries. This Agreement is solely for the benefit of the parties and their respective successors and permitted assigns, and no other person has any right, benefit, priority or interest under or because of the existence of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

*[Signature page to follow]*

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first set forth above.

**ROCKITCOIN:**

**ROCKITCOIN, LLC**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**COIN CLOUD:**

**CASH CLOUD, INC. D/B/A COIN CLOUD**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**ESCROW AGENT:**

**FLAGSTAR BANK, N.A.**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A**CERTIFICATE OF AUTHORIZED REPRESENTATIVES –*RockItCoin*

Name	Signature	Initiate (Y/N)	Callback (Y/N)	Phone No.	Alt. Phone No.
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**STANDING WIRE INSTRUCTIONS FOR ROCKITCOIN**

In accordance with Section 3(a) of the Agreement disbursements to RockItCoin by wire transfer must be sent in accordance with the following wire instructions:

Bank Name:	[_____]
Bank Address:	[_____]
ABA Number:	[_____]
Account Number:	[_____]
Account Name:	[_____]

**EXHIBIT A-1**CERTIFICATE OF AUTHORIZED REPRESENTATIVES –*Coin Cloud*

Name	Signature	Initiate (Y/N)	Callback (Y/N)	Phone No.	Alt. Phone No.
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

**STANDING WIRE INSTRUCTIONS FOR COIN CLOUD**

In accordance with Section 3(a) of the Agreement disbursements to Coin Cloud by wire transfer must be sent in accordance with the following wire instructions:

Bank Name:	[_____]
Bank Address:	[_____]
ABA Number:	[_____]
Account Number:	[_____]
Account Name:	[_____]

FOX ROTHSCHILD LLP  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
(702) 262-6899  
(702) 597-5503 (fax)

BRETT A. AXELROD, ESQ.  
Nevada Bar No. 5859  
NICHOLAS A. KOFFROTH, ESQ.  
Nevada Bar No. 16264  
ZACHARY T. WILLIAMS, ESQ.  
Nevada Bar No. 16023  
**FOX ROTHSCHILD LLP**  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
Telephone: (702) 262-6899  
Facsimile: (702) 597-5503  
Email: baxelrod@foxrothschild.com  
nkoffroth@foxrothschild.com  
zwilliams@foxrothschild.com  
*Counsel for Debtor*

**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF NEVADA**

In re

CASH CLOUD, INC.,  
d/b/a COIN CLOUD,  
  
Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**ORDER APPROVING SALE OF  
CERTAIN OF THE DEBTOR'S ASSETS  
OUTSIDE THE ORDINARY COURSE OF  
BUSINESS**

Hearing Date: June 28, 2023  
Hearing Time: 10:30 a.m.

Upon Debtor's Motion for Entry of an Order: (A) Approving Auction and Bidding Procedures for Potential Plan Sponsors or the Purchase of Substantially All of the Debtor's Assets; (B) Approving Form Notice to Be Provided to Interested Parties; and (C) Scheduling a Hearing to Consider Approval of the Highest and Best Transaction, Cure Objections, and Confirmation of the Proposed Toggle Plan [Docket No. 392] (the "Motion") and this Court's entry of Order Establishing Bidding Procedures and Related Deadlines [Docket No. 483] (as amended by [Docket No. INSERT] the "Bidding Procedures Order");<sup>1</sup> and the Court having determined that the relief sought in the Motion is in the best interests of Debtor, its creditors and all parties in interest; and the Court having determined that the legal and factual bases set forth in the Motion establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor:

**THE COURT HEREBY FINDS AND CONCLUDES AS FOLLOWS:<sup>2</sup>**

A. This Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334, and over the persons and property affected hereby.

B. Consideration of the Motion constitutes a core proceeding under 28 U.S.C. § 157(b)(2).

C. Venue for this case and proceedings on the Motion is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

D. The statutory and legal predicates for the relief requested in the Motion and provided for herein are Bankruptcy Code sections 105(a), 363(b), 363(f), 363(m) and 365, Bankruptcy Rules 2002, 6004, and 6006, and Local Rule 3017.

E. The Bidding Procedures Order, among other things, approved the Bidding Procedures and authorized the Debtor to sell all or substantially all of its assets pursuant to the Bidding Procedures.

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<sup>1</sup> Capitalized terms not otherwise defined herein have the meanings assigned to them in the Bidding Procedures Order.

<sup>2</sup> The findings and conclusions set forth herein constitute the Court's findings of fact and conclusions of law pursuant to Bankruptcy Rule 7052, made applicable to this proceeding pursuant to Bankruptcy Rule 9014. To the extent that any of the following findings of fact constitute conclusions of law, they are adopted as such. To the extent that any of the following conclusions of law constitute findings of fact, they are adopted as such.



1 F. [No other Qualified Bid was submitted pursuant to the Bidding Procedures Order  
2 other than the Stalking Horse Bid. The Stalking Horse Bid has been filed with the Court [Docket No.  
3 INSERT] and a copy is attached hereto as Exhibit A (the “Purchase Agreement”). As a result,  
4 RokitCoin, LLC has been designated by the Debtor as the Winning Bidder.]

5 G. [One or more Qualified Bids having been timely submitted, pursuant to the Bidding  
6 Procedures order, the Debtor held the Auction on May 23, 2023, at the offices of Fox Rothschild,  
7 1980 Festival Plaza Drive, Suite 700, Las Vegas, Nevada 89135. At the Auction, the Debtor selected  
8 RockItCoin, LLC as the Winning Bidder and timely filed with the Court the Auction results and the  
9 proposed Asset Purchase Agreement between the Debtor and the Winning Bidder [Docket No.  
10 INSERT], a copy of which is attached hereto as Exhibit A (the “Purchase Agreement”).]

11 H. Pursuant to the Purchase Agreement, the Debtor proposes to sell all of the Debtor’s,  
12 the Trustee’s and the Estate’s rights, title and interest in and to the “Purchased Assets” (as defined in  
13 the Purchase Agreement) to the Winning Bidder on the terms set forth in the Purchase Agreement  
14 (the “Sale”). For purposes hereof, the term “Purchaser” shall be used to refer to the Winning Bidder.

15 I. The Debtor served a copy of the Bidding Procedures Order in the manner required by  
16 the Bidding Procedures Order and adequate notice of Bid Procedures, the Auction and the Sale has  
17 been given.

18 J. The Court has received sufficient information to find that (1) the Purchase Agreement  
19 represents the highest and best offer for the Purchased Assets, and (2) the Winning Bidder is a “good  
20 faith purchaser” for purposes of Section 363(m) of the Bankruptcy Code.

21 K. The Court has received sufficient information to find that the Estate’s right, title and  
22 interest in and to the Purchased Assets may be sold to the Winning Bidder free and clear of all Liens,  
23 Claims, Interests, and Encumbrances (as all are defined in the Purchase Agreement), including any  
24 claims based on successor, transferee, or environmental liability, on the terms set forth in the Purchase  
25 Agreement pursuant to Section 363(f) of the Bankruptcy Code because, with respect to each of such  
26 Liens, Claims, Interests, and Encumbrances: (1) applicable nonbankruptcy law permits the sale of the  
27 Purchased Assets free and clear of such Liens, Claims, Interests, and Encumbrances; (2) the entities  
28 holding such Liens, Claims, Interests, and Encumbrances have consented to the sale of the Purchased

Assets free and clear of such Liens, Claims, Interests, and Encumbrances; (3) the Purchase Price (as defined in the Purchase Agreement) exceeds the aggregate value of all such Liens, Claims, Interests, and Encumbrances; (4) such Liens, Claims, Interests, or Encumbrances are in bona fide dispute; or (5) the entities holding such Liens, Claims, Interests, and Encumbrances can be compelled, in a legal or equitable proceeding, to accept a money satisfaction of such Liens, Claims, Interests, and Encumbrances.

L. The Winning Bidder has provided the non-Debtor parties to all Assumed Contracts (as defined below) with sufficient information about its financial wherewithal that, combined with its payment of the cure costs associated with such Assumed Contracts, constitutes adequate assurance of future performance under such Assumed Contracts pursuant to Section 365(b) of the Bankruptcy Code.

M. The Court has considered and overruled any and all objections to the Motion and the Sale and determined that the Sale and entry of this Order at this time is in the best interests of the Debtor, the Estate and its creditors and other parties in interest.

**IT IS HEREBY ORDERED, ADJUDGED AND DECREED THAT:**

1. The Sale and the Purchase Agreement are approved, subject to the terms of this Order.

2. The Debtor is authorized and direct to enter into and perform its obligations under the Purchase Agreement to the extent provided therein, and to take such further actions as the Debtor deems necessary to effect the Sale. The Winning Bidder is authorized and directed to enter into and perform its obligations under the Purchase Agreement.

3. The Winning Bidder and the Debtor are authorized to make modifications to the Purchase Agreement and documents related thereto not materially inconsistent with the economic and other terms of the Sale, by mutual agreement on or after the date of this Order.

4. The Court hereby approves the transfer of all of the Debtor's and the Estate's right, title and interest in and to the Purchased Assets, to the Winning Bidder, free and clear of all Liens, Claims, Interests and Encumbrances (as all are defined in the Purchase Agreement), including any claims based on successor, transferee or environmental liability, on the terms set forth in the Purchase Agreement, pursuant to Section 363(f) of the Bankruptcy Code.

1           5.       The only liabilities assumed by Winning Bidder are as specifically set forth as  
2 Assumed Liabilities in the Purchase Agreement.

3           6.       Purchaser shall not be deemed to: (a) be the successor of or successor employer (as  
4 described in COBRA and applicable regulations thereunder) to Seller or Seller, including with respect  
5 to any workers' compensation Liabilities, collective bargaining agreements and any benefit plans,  
6 any common law successor liability in relation to any pension plan, including with respect to  
7 multiemployer withdrawal liability, and/or in relation to any employee, (b) have, de facto, or  
8 otherwise, merged with or into Seller or Seller, (c) be a mere continuation or substantial continuation  
9 of Seller or Seller or the enterprise(s) of Seller, or (d) be liable for any acts or omissions of Seller or  
10 Seller in the conduct of the Seller's business or arising under or related to the Purchased Assets or  
11 employees or former employees of Seller or the Seller or Transferred Employees other than as  
12 expressly set forth in the Purchase Agreement. Without limiting the generality of the foregoing, and  
13 except as otherwise provided in the Purchase Agreement, the Parties intend that Purchaser shall not  
14 be liable for any Encumbrances or Liabilities, pledges, options, charges, liabilities, liens, claims (as  
15 defined in section 101(5) of the Bankruptcy Code), or interests (including, without limitation, the  
16 Excluded Liabilities but other than Assumed Liabilities) of or against Seller or Seller or any of its  
17 predecessors or Affiliates, and Purchaser shall have no successor or vicarious liability of any kind or  
18 character whether known or unknown as of the Closing Date, whether now existing or hereafter  
19 arising, or whether fixed or contingent, with respect to the Purchased Assets or any Liabilities of  
20 Seller or Seller arising prior to the Closing Date. Any and all persons or entities are hereby enjoined  
21 from pursuing against Purchaser any claim, cost, expense or liability of any type or nature, however  
22 or whenever arising, related in any way to the Debtor or its business or assets (including without  
23 limitation the claims and liabilities referenced in this Order that are not expressly assumed by  
24 Purchaser in writing), other than the Assumed Liabilities (and then only to the extent expressly  
25 authorized by the Purchase Agreement; collectively, the "Enjoined Liabilities"), and this Order may  
26 be relied on by Purchaser as a fully enforceable injunction at any time in any forum against any and  
27 all such Enjoined Liabilities.

28           7.       This Order shall not affect the rights of licensees reserved under Section 365(n) of the

1 Bankruptcy Code, with respect to any license rejected or deemed rejected by the Debtor.

2 8. The Winning Bidder (i) is hereby found to be a “good faith” purchaser for purposes  
3 of Section 363(m) of the Bankruptcy Code, and (ii) shall have all the rights and privileges of a “good  
4 faith purchaser” for purposes of Section 363(m) of the Bankruptcy Code.

5 9. The assumption and assignment by the Debtor to the Winning Bidder of the executory  
6 contracts and unexpired leases listed on Exhibits/Schedules \_\_\_ of the Purchase Agreement hereto (the  
7 “Assumed Contracts”) is approved.

8 10. The Debtor is hereby authorized and directed to assume, and assign to the Winning  
9 Bidder the Assumed Contracts.

10 11. The Cure Notices required under the Bidding Procedures Order have all been  
11 properly and timely served and any Contract Objections have been overruled or otherwise resolved.  
12 Notwithstanding that the cure costs under the Assumed Contracts may not be paid for an extended  
13 period of time, the effective date of the assignment of any Assumed Contract to the Winning Bidder  
14 shall be the date of the entry of this Order (the “Contract Assignment Effective Date”). From and  
15 after the Contract Assignment Effective Date as to any Assumed Contract, the Winning Bidder  
16 shall be entitled to exercise all of the rights and privileges, and receive all benefits, available to it  
17 under such Assumed Contract, subject to the express provisions thereof. A counterparty to an  
18 Assumed Contract shall be entitled to enforce payment of a cure amount set forth in the applicable  
19 Cure Notice in the same manner as it may enforce any other obligation of the Winning Bidder  
20 under such counterparty’s Assumed Contract.

21 12. Upon the Winning Bidder’s payment of any and all cure costs related to such Assumed  
22 Contracts as indicated on Exhibits/Schedules \_\_\_ of the Purchase Agreement and as set forth in the  
23 Cure Notices, the Winning Bidder and the Debtor shall be deemed to have provided adequate  
24 assurances of future performance with respect to all such Assumed Contracts for purposes of Section  
25 365 of the Bankruptcy Code.

26 13. The prepetition and postpetition Liens of CKDL Credit, LLC, Enigma Securities  
27 Limited, Genesis Global Holdco, LLC, or any other perfected secured creditor, on the Purchased  
28 Assets shall immediately attach to the proceeds of the Sale in the same priority that such secured

1 claims had on the Purchased Assets.

2 14. At the closing of the Sale, the Debtor is authorized and directed to pay to CKDL  
3 Credit, LLC all amounts then due and owing under its court-approved postpetition loan through the  
4 date of the closing of the Sale, including without limitation all principal, default interest, costs, and  
5 legal fees and expenses.

6 15. This Order shall be effective immediately upon its entry, and the Court orders that the  
7 14-day delay periods set forth in Federal Rules of Bankruptcy Procedure 6004(h) and 6006(d) shall  
8 not apply to stay the effectiveness of this Order.

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FOX ROTHSCHILD LLP  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
(702) 262-6899  
(702) 597-5503 (fax)

Prepared and Respectfully Submitted by:

**FOX ROTHSCHILD LLP**

By /s/Brett A. Axelrod

BRETT A. AXELROD, ESQ.

Nevada Bar No. 5859

1980 Festival Plaza Drive, Suite 700

Las Vegas, Nevada 89135

*Counsel for Debtor*

**CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 9021**

In accordance with Local Rule 9021, counsel submitting this document certifies as follows:

The Court has waived the requirement of approval in LR 9021(b)(1).

No party appeared at the hearing or filed an objection to the motion.

I have delivered a copy of this proposed order to all counsel who appeared at the hearing, any unrepresented parties who appeared at the hearing, and each has approved or disapproved the order, or failed to respond, as indicated below:

I certify that this is a case under Chapter 7 or 13, that I have served a copy of this order with the motion pursuant to LR 9014(g), and that no party has objected to the form or content of the order.

# # #

**Exhibit D-1****Final Form****Assumption and Assignment Agreement**

This Assumption and Assignment Agreement (the “**Agreement**”), effective as of \_\_\_\_\_, 2023, is by and between Cash Cloud Inc., a Nevada corporation (“**Seller**”), and RockItCoin, LLC, a Delaware limited liability company (“**Purchaser**”).

WHEREAS, Seller and Purchaser have entered into a certain Asset Purchase Agreement, dated the date hereof (the “**Purchase Agreement**”), pursuant to which, among other things, Purchaser has agreed to assume Contracts listed or described on Schedule 2.1(d) of the Purchase Agreement (the “**Assumed Contracts**”).

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Definitions.** All capitalized terms used in this Agreement but not otherwise defined herein are given the meanings set forth in the Purchase Agreement.

2. **Assumption and Assignment.** Seller hereby sells, assigns, grants, conveys and transfers to Purchaser all of Seller’s right, title and interest in and to the Assumed Contracts. Purchaser hereby accepts such assignment and assumes all of Seller’s duties and obligations under the Assumed Contracts and agrees to pay, perform and discharge, as and when due, all of the obligations of Seller under the Assumed Contracts accruing on and after the Closing.

3. **Terms of the Purchase Agreement.** The terms of the Purchase Agreement, including, but not limited to, the representations, warranties, covenants, agreements and indemnities relating to the Assumed Contracts are incorporated herein by this reference. The parties hereto acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Purchase Agreement shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Purchase Agreement and the terms hereof, the terms of the Purchase Agreement shall govern.

4. **Governing Law.** This Agreement shall be governed by and construed in accordance with the internal laws of the State of Nevada without giving effect to any choice or conflict of law provision or rule (whether of the State of Nevada or any other jurisdiction).

5. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

6. **Further Assurances.** Each of the parties hereto shall execute and deliver, at the reasonable request of the other party hereto, such additional documents, instruments, conveyances and assurances and take such further actions as such other party may reasonably request to carry out the provisions hereof and give effect to the transactions contemplated by this Agreement.

[SIGNATURE PAGE FOLLOWS]



IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first above written.

SELLER

Cash Cloud, Inc.

By \_\_\_\_\_

Name:

Title:

PURCHASER

RockItCoin, LLC

By \_\_\_\_\_

Name:

Title:

## Exhibit D-2

**Assumption and Assignment Agreement**

This Assumption and Assignment Agreement (the “**Agreement**”), effective as of \_\_\_\_\_, 2023, is by and between Cash Cloud Inc., a Nevada corporation (“**Seller**”), and RockItCoin, LLC, a Delaware limited liability company (“**Purchaser**”).

WHEREAS, Seller and Purchaser have entered into a certain Asset Purchase Agreement, dated the date hereof (the “**Purchase Agreement**”), pursuant to which, among other things, Purchaser has agreed to assume all Leases described on Schedule 2.1(c) of the Purchase Agreement (the “**Assumed Leases**”);

NOW, THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. **Definitions.** All capitalized terms used in this Agreement but not otherwise defined herein are given the meanings set forth in the Purchase Agreement.

2. **Assumption and Assignment.** Seller hereby sells, assigns, grants, conveys and transfers to Purchaser all of Seller’s right, title and interest in and to the Assumed Leases. Purchaser hereby accepts such assignment and assumes all of Seller’s duties and obligations under the Assumed Leases and agrees to pay, perform and discharge, as and when due, all of the obligations of Seller under the Assumed Leases accruing on and after the Closing.

3. **Terms of the Purchase Agreement.** The terms of the Purchase Agreement, including, but not limited to, the representations, warranties, covenants, agreements and indemnities relating to the Assumed Leases are incorporated herein by this reference. The parties hereto acknowledge and agree that the representations, warranties, covenants, agreements and indemnities contained in the Purchase Agreement shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Purchase Agreement and the terms hereof, the terms of the Purchase Agreement shall govern.

4. **Governing Law.** This Agreement shall be governed by and construed in accordance with the internal laws of the State of Nevada without giving effect to any choice or conflict of law provision or rule (whether of the State of Nevada or any other jurisdiction).

5. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

6. **Further Assurances.** Each of the parties hereto shall execute and deliver, at the reasonable request of the other party hereto, such additional documents, instruments, conveyances and assurances and take such further actions as such other party may reasonably request to carry out the provisions hereof and give effect to the transactions contemplated by this Agreement.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first above written.

SELLER

Cash Cloud, Inc.

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

PURCHASER

RockItCoin, LLC

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

## Exhibit E

Final Form

## BILL OF SALE

THIS **BILL OF SALE** (this "**Bill of Sale**") is made and delivered as of this \_\_\_\_ day of May 2023 by **CASH CLOUD INC.**, a Nevada corporation (the "**Seller**"), in favor of **ROCKITCOIN, LLC**, a Delaware limited liability company, or any of its designees (the "**Purchaser**").

## RECITALS

A. Seller and Purchaser are parties to an Asset Purchase Agreement dated as of May \_\_\_, 2023 (the "**Purchase Agreement**"), providing, *inter alia*, for the purchase by Purchaser of the Purchased Assets, as that term is defined in the Purchase Agreement.

B. This Bill of Sale is being executed to evidence and effect the sale, transfer, assignment, conveyance and delivery of the Purchased Assets to Purchaser in accordance with the terms of the Purchase Agreement.

C. Capitalized terms used and not defined herein shall have the respective meanings ascribed thereto in the Purchase Agreement.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and pursuant to the terms and conditions of the Purchase Agreement, Seller, intending to be legally bound, does hereby agree with Purchaser as follows:

**1. Bill of Sale from Seller.** Seller hereby irrevocably sells, conveys, transfers, assigns and delivers to Purchaser, subject to, and in accordance with the Purchase Agreement, all of Seller's rights, title and interest in and to the Purchased Assets (excluding, for the avoidance of doubt, the Excluded Assets), free and clear of all Encumbrances. Seller does for itself, and its successors and assigns, covenant and agree to and with Purchaser to warrant and defend the sale and transfer of said Purchased Assets unto Purchaser, Purchaser's successors and assigns, against all and every Persons whomsoever.

**2. Excluded Assets.** The Purchased Assets shall not include, and Purchaser shall not purchase or acquire or otherwise obtain, any right, title or interest in, to or under any of the Excluded Assets.

**3. Binding Effect.** All such Purchased Assets transferred pursuant to Section 1 of this Bill of Sale are hereby transferred unto Purchaser and Purchaser's successors and assigns forever, and this Bill of Sale shall be binding on Seller and Seller's successors and assigns.

**4. As-Is Condition; Disclaimer of Warranties.** Except as otherwise provided in the Purchase Agreement, Seller is selling, and Purchaser is purchasing, the Purchased Assets in an as-is condition with all faults. **EXCEPT AS PROVIDED IN THE PURCHASE AGREEMENT, SELLER DISCLAIMS ANY AND ALL EXPRESS AND IMPLIED WARRANTIES WITH RESPECT TO THE PURCHASED ASSETS, INCLUDING**

**WITHOUT LIMITATION THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE.**

**5. No Waiver or Modification; Subject to Purchase Agreement.** Nothing contained in this Bill of Sale shall be construed as a waiver or limitation of any of the rights or remedies of the parties hereto as set forth in, or arising in connection with, the Purchase Agreement, or any instrument or document delivered by the parties hereto pursuant to the Purchase Agreement. This Bill of Sale is not intended to create any broader, or to otherwise modify or create, obligations of the parties hereto than those contemplated in the Purchase Agreement, and in the event of any ambiguity or conflict between the terms hereof and the Purchase Agreement, the terms of the Purchase Agreement shall be governing and controlling. Neither this Bill of Sale nor any term hereof may be changed, waived, discharged or terminated other than by an instrument in writing signed by Seller and Purchaser. This Bill of Sale is subject to all of the representations, warranties, covenants, exclusions and indemnities set forth in the Purchase Agreement, all of which are incorporated herein by reference.

**6. Further Assurances.** From and after the date hereof, each party hereto shall take, or cause to be taken, such actions, or execute and deliver, or cause to be executed and delivered, to the other party such other agreements and instruments, in each case as the other party may reasonably request, in order to further evidence the sale by Seller to Purchaser of the Purchased Assets in accordance with the terms of the Purchase Agreement.

**7. Headings.** The headings contained in this Bill of Sale are included for purposes of convenience only and do not affect the meaning or interpretation of this Bill of Sale.

**8. Governing Law.** This Bill of Sale shall be governed by, and construed and enforced in accordance with, the laws of the State of Nevada, without regard to principles of conflicts of law.

**9. Counterparts.** This Bill of Sale may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Delivery of an executed signature page to this Bill of Sale by facsimile or other electronic transmission (including documents in Adobe PDF format) shall be effective as delivery of a manually executed counterpart to this Bill of Sale.

**IN WITNESS WHEREOF**, Seller has executed this Bill of Sale as of the day and year first above written.

**BILL OF SALE**

*Signature Page for Seller*

**SELLER:**

**CASH CLOUD INC.,  
a Nevada corporation**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



**BILL OF SALE**

***Signature Page for Purchaser***

**ACKNOWLEDGED BY PURCHASER:**

**ROCKITCOIN, LLC,  
a Delaware limited liability company**

By:\_\_\_\_\_

Name:\_\_\_\_\_

Title:\_\_\_\_\_

Date:\_\_\_\_\_

## Exhibit F

## Final Form

## INTELLECTUAL PROPERTY ASSIGNMENT

This INTELLECTUAL PROPERTY ASSIGNMENT (“**IP Assignment**”), dated as of [•], 2023, is made by Cash Cloud, Inc., a Nevada corporation (“**Seller**”), in favor of RockItCoin, LLC, a Delaware limited liability company, or any of its designees (“**Purchaser**”), the purchaser of certain assets of Seller pursuant to that certain Asset Purchase Agreement, dated as of May 26, 2023 (the “**Purchase Agreement**”).

WHEREAS, under the terms of the Purchase Agreement, Seller has conveyed, transferred and assigned to Purchaser, among other assets, certain intellectual property of Seller, and has agreed to execute and deliver this IP Assignment, for recording with the United States Patent and Trademark Office and corresponding entities or agencies in any applicable jurisdictions;

NOW THEREFORE, Seller agrees as follows:

1. Assignment. For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller hereby irrevocably conveys, transfers and assigns to Purchaser all of Seller’s right, title and interest in and to the following (the “**Assigned IP**”):

(a) the trademark registrations set forth on Schedule 1 hereto and all issuances, extensions and renewals thereof (the “**Trademarks**”), together with the goodwill of the business connected with the use of, and symbolized by, the Trademarks;

(b) all of Seller’s right in the other Intellectual Property Assets (as defined in the Purchase Agreement);

(c) all rights of any kind whatsoever of Seller accruing under any of the foregoing provided by applicable law of any jurisdiction, by international treaties and conventions and otherwise throughout the world;

(d) any and all royalties, fees, income, payments and other proceeds now or hereafter due or payable with respect to any and all of the foregoing; and

(e) any and all claims and causes of action, with respect to any of the foregoing, whether accruing before, on and/or after the date hereof, including all rights to and claims for damages, restitution and injunctive and other legal and equitable relief for past, present and future infringement, dilution, misappropriation, violation, misuse, breach or default, with the right but no obligation to sue for such legal and equitable relief and to collect, or otherwise recover, any such damages.

2. Recordation and Further Actions. Seller hereby authorizes the Commissioner for Trademarks in the United States Patent and Trademark Office and the officials of corresponding entities or agencies in any applicable jurisdictions to record and register this IP Assignment upon request by Purchaser. Following the date hereof, Seller shall take such steps and actions, and provide such cooperation and assistance to Purchaser and its successors, assigns and legal

representatives, including the execution and delivery of any affidavits, declarations, oaths, exhibits, assignments, powers of attorney, or other documents, as may be reasonably necessary or useful to effect, evidence or perfect the assignment of the Assigned IP to Purchaser, or any assignee or successor thereto.

3. Terms of the Purchase Agreement. The parties hereto acknowledge and agree that this IP Assignment is entered into pursuant to the Purchase Agreement, to which reference is made for a further statement of the rights and obligations of Seller and Purchaser with respect to the Assigned IP. The representations, warranties, covenants, agreements and indemnities contained in the Purchase Agreement shall not be superseded hereby but shall remain in full force and effect to the full extent provided therein. In the event of any conflict or inconsistency between the terms of the Purchase Agreement and the terms hereof, the terms of the Purchase Agreement shall govern.

4. Counterparts. This IP Assignment may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this IP Assignment delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this IP Assignment.

5. Successors and Assigns. This IP Assignment shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.

6. Governing Law. This IP Assignment shall be governed by and construed in accordance with the internal laws of the State of Nevada without giving effect to any choice or conflict of law provision or rule (whether of the State of Nevada or any other jurisdiction).

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, Seller has duly executed and delivered this IP Assignment as of the date first above written.

CASH CLOUD, INC.

By: \_\_\_\_\_

Name:

Title:

Address for Notices:

[SIGNATURE PAGE TO INTELLECTUAL PROPERTY ASSIGNMENT]

**SCHEDULE 1**

**ASSIGNED TRADEMARKS REGISTRATIONS**

<b>Jurisdiction</b>	<b>Name of Mark</b>	<b>Registration Number</b>	<b>Registration Date</b>
United States	COINCLOUD	6,242,807	Jan. 12, 2021
United States	COINCLOUD design	6,242,808	Jan. 12, 2021

Exhibit G

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FOX ROTHSCHILD LLP  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
(702) 262-6899  
(702) 597-5503 (fax)

1 BRETT A. AXELROD, ESQ.  
Nevada Bar No. 5859  
2 NICHOLAS A. KOFFROTH, ESQ.  
Nevada Bar No. 16264  
3 ZACHARY T. WILLIAMS, ESQ.  
Nevada Bar No. 16023  
4 **FOX ROTHSCHILD LLP**  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
5 Telephone: (702) 262-6899  
6 Facsimile: (702) 597-5503  
7 Email: baxelrod@foxrothschild.com  
8 nkoffroth@foxrothschild.com  
zwilliams@foxrothschild.com  
9 *Counsel for Debtor*

10  
11 **UNITED STATES BANKRUPTCY COURT**

12 **DISTRICT OF NEVADA**

13 In re

Case No. BK-23-10423-mkn

14 Chapter 11

15 CASH CLOUD, INC.,  
16 dba COIN CLOUD,

17 Debtor.

18 **NOTICE OF POTENTIAL**  
19 **ASSUMPTION AND ASSIGNMENT OF**  
20 **CERTAIN EXECUTORY CONTRACTS**  
21 **AND UNEXPIRED LEASES**

22 **PLEASE TAKE NOTICE OF THE FOLLOWING:**

23 1. Cash Cloud, Inc. dba Coin Cloud ("Debtor"), debtor and debtor in possession in the  
24 above-captioned case (the "Chapter 11 Case"), filed a motion [Docket No. 392](the "Bidding  
25 Procedures Motion") with the United States Bankruptcy Court for the District of Nevada (the "Court")  
26 seeking among other things, entry of an order: (i) approving and authorizing the bidding procedures,  
27 substantially (the "Bidding Procedures"), to select a value-maximizing transaction (a "Transaction")  
28 which may include (a) sponsoring a proposed plan of reorganization (the "Reorganization Plan") for  
Debtor, or (b) purchasing substantially all of the Debtor's assets pursuant to § 363 (a potential  
Reorganization Plan sponsor or Sale purchaser, each a "Bidder"); (ii) approving and authorizing an  
auction process (the "Auction") to select the Bidder proposing the highest and best Transaction in  
accordance with the Bidding Procedures; (iii) approving the form and manner of notice of the bidding  
procedures (the "Bidding Procedures Notice"); (iv) approving the form and manner of notice of  
potential assumption of certain executory contracts and unexpired leases and related cure amounts  
(the "Cure Notice"); (v) scheduling a hearing to confirm or approve, as applicable, the Transaction  
and confirm the Debtor's Toggle Plan to be funded by such Transaction (the "Transaction Hearing");



and (vi) granting the Debtor such other and further relief as is just and appropriate under the circumstances.<sup>1</sup>

2. On April 27, 2023 the Court entered an order (the “Bidding Procedures Order”) approving, among other things, procedures for the assumption and assignment of the Contracts (the “Assumption Procedures”).

3. [Pursuant to the Bidding Procedures Order, the Debtor approved RockItCoin, LLC as the Stalking Horse Bidder. No Qualified Bids were timely submitted and, as a result, RockItCoin, LLC is the Winning Bidder and Debtor will seek to approve the Sale at the Transaction Hearing (defined below).] or [An auction (the “Auction”) was held on **May 23, 2023, at 9:00 a.m. (prevailing Pacific Time)** at which RockItCoin, LLC was designated to have made the Winning Bid and is the Winning Bidder.]

4. The hearing on approval of the Winning Bid and the Back-Up Bid (the “Transaction Hearing”) is currently scheduled to be held on **June 28, 2023 at 10:30 a.m. (prevailing Pacific Time)** at the United States Bankruptcy Court for the District of Nevada Foley Federal Building and U.S. Courthouse, 300 Las Vegas Blvd South, Courtroom 2, Las Vegas, Nevada 89101, before the Honorable Mike K. Nakagawa, United States Bankruptcy Judge. The Transaction Hearing may be adjourned or rescheduled without further notice except as announced at the Transaction Hearing.

5. The Debtor may seek to assume and/or assign the Contracts identified on **Exhibit 1** attached hereto (the “Potential Assumption Schedule” and the contracts listed therein, the “Contracts” and each a “Contract”) in connection with the Sale to RockItCoin, LLC. The Potential Assumption Schedule identifies, among other things, the amount, if any, determined by the Debtor, to be necessary to be paid to counterparties (the “Counterparties”) to cure any existing default under each Contract (the “Proposed Cure Amount”).

6. The Potential Assumption Schedule is set forth as follows:

- a. Contracts identified on **Exhibit (1)(a)** are: leases for locations for digital currency machine leases (“Host Leases” or individually each a “Host Lease”) that Debtor may seek to assume and assign in connection with the Sale to RockItCoin, LLC; and
- b. Contracts identified on **Exhibit (1)(b)** are: executory contracts, other than the Host Leases, that Debtor may seek to assume and assign in connection with the Sale to RockItCoin, LLC (collectively, the “Non-Host Contracts”).

7. **While under the Bankruptcy Code, Counterparties to Host Leases are entitled to payment of the entire Proposed Cure Amount at the time of the assumption and assignment of the Host Lease, RockItCoin, LLC proposes to pay the Proposed Cure Amount in equal monthly payments over eighteen (18) months in addition to the monthly rent due under the relevant Host Lease (the “Proposed Treatment”).**

<sup>1</sup> Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Bidding Procedures Motion.

8. The Proposed Treatment does not apply to the Non-Host Contracts.

9. Notwithstanding that the Proposed Treatment requires the payment of the Proposed Cure Amount over an extended 18-month period, the effective date of the assignment of any Contract to the Winning Bidder shall be the date of the entry of an order of the Court approving the assumption of such Contract by the Debtor and its assignment to the Winning Bidder (the “Contract Assignment Effective Date”). From and after the Contract Assignment Effective Date as to any Contract (including the Host Leases), the Winning Bidder shall be entitled to exercise all of the rights and privileges, and receive all benefits, available to it under such Contract, subject to the express provisions thereof. A Counterparty shall be entitled to enforce payment of the Proposed Cure Amount in the same manner as it may enforce any other obligation of the Winning Bidder under such Counterparty’s Contract.

10. Any and all objections (“Cure Objections”) either (a) to the stated Proposed Cure Amounts; (b) to the Proposed Treatment; or (c) to the ability of the Debtor to assume and assign the Counterparty’s Contract must be filed with the Clerk of the Court, the United States Bankruptcy Court for the District of Nevada, Foley Federal Building, 300 Las Vegas Boulevard South, Las Vegas, Nevada 89101-5833, and served on the following parties **so as to be actually received no later than 5:00 p.m. (PST) on June 12, 2023** (the “Contract Objection Deadline”): (a) counsel to Debtor, Fox Rothschild LLP, 1980 Festival Plaza Drive, Suite 700, Las Vegas, Nevada 89135, Attn: Brett Axelrod; (b) counsel to DIP Lender, (i) Berger Singerman LLP, 1450 Brickell Avenue, Suite 1900, Miami, FL 33131, Attn: Jordi Gusó, and (ii) Sylvester & Polednak Ltd., 1731 Village Center Circle, Las Vegas, NV 89134, Attn: Jeffrey R. Sylvester; (c) counsel to Genesis Global Holdco, LLC, Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New York, NY 10006, Attn: Sean A. O’Neal and Jane VanLare; (d) counsel to Enigma Securities Limited, (i) Morrison & Foerster LLP, 250 West 55<sup>th</sup> Street, New York, NY 10019, Attn: Gary S. Lee and Andrew Kissner, and (ii) Shea Larsen, 1731 Village Center Circle, Suite 150, Las Vegas, NV 89134, Attn: James Patrick Shea; (e) counsel to the Committee of Unsecured Creditors, (i) Seward & Kissel LLP, One Battery Park Plaza, New York, New York 10004, Attn: John R. Ashmead and Robert J. Gayda, and (ii) McDonald Carano Wilson LLP, 2300 W. Sahara Ave., Suite 1200, Las Vegas, NV 89102 Attn: Ryan J. Works, (f) counsel to Winning Bidder, Fox Swibel Levin & Carroll LLP, 200 West Madison, Suite 3000, Chicago, Illinois 60606, Attn: Ryan Schultz, Esq. and David Morris, Esq.; and (g) the Office of the United States Trustee, 300 Las Vegas Boulevard S., Suite 4300, Las Vegas, NV 89101, Attn: Jared A. Day (collectively, the “Notice Parties”). The Court shall hold a hearing (the “Contract Hearing” or “Transaction Hearing”) to determine all cure amounts owed to Counterparties or otherwise resolve any unresolved Cure Objections on **June 28, 2023 at 10:30 a.m. (PST)** at the United States Bankruptcy Court for the District of Nevada Foley Federal Building and U.S. Courthouse, 300 Las Vegas Blvd South, Courtroom 2, Las Vegas, Nevada 89101, before the Honorable Mike K. Nakagawa, United States Bankruptcy Judge. Until either the confirmation of the Reorganization Plan or closing of the Sale, as applicable, any contract or lease may be removed from the list of the designated Assumed Contracts by the Winning Bidder.

11. To the extent that any entity does not timely object as set forth above, such entity shall be (a) forever barred from objecting to the assumption of any of the Contracts identified on the Assumption Notice, including, without limitation, asserting any additional cure payments, (b) deemed to have consented to the applicable Proposed Cure Amount and Proposed Treatment, if any, and to the assumption of the applicable Contract and assignment to RockItCoin, LLC, (c) bound to such corresponding Proposed Cure Amount, if any, (d) deemed to have agreed that all defaults under the applicable Contract arising or continuing prior to the effective date of the assignment will be cured

1 upon payment of the Proposed Cure Amount, and (e) deemed to have waived any right to terminate  
 2 the applicable Contract or designate an early termination date under the applicable Contract as a result  
 of any default that occurred and/or was continuing prior to the assumption date.

3 12. The presence of a contract or lease on the Cure Notice does not constitute an admission  
 4 that such contract or lease is an executory contract or unexpired lease and does not bar (i) any Bidder  
 5 from excluding any such contract or lease from its list of the Assumed Contracts or (ii) the Winning  
 Bidder or the Debtor from excluding any such contract or lease from the list of Assumed Contracts  
 under the Winning Bid.

6 DATED this \_\_\_\_ day of \_\_\_\_\_ 2023.

7 **FOX ROTHSCHILD LLP**

8 By: /s/Brett A. Axelrod  
 9 BRETT A. AXELROD, ESQ.  
 10 Nevada Bar No. 5859  
 11 1980 Festival Plaza Drive, Suite 700  
 Las Vegas, Nevada 89135  
 Counsel for Debtor

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EXHIBIT 1

Assumed Contracts and Leases

Proposed Cure Amounts in \$

FOX ROTHSCHILD LLP  
1980 Festival Plaza Drive, Suite 700  
Las Vegas, Nevada 89135  
(702) 262-6899  
(702) 597-5503 (fax)

MASTER KIOSK SITE AGREEMENT

This Master Kiosk Site Agreement (“Agreement”) is made and entered into effective \_\_\_\_\_, 2023, between RockItCoin, LLC, a Delaware limited liability company (“ROCKITCOIN”), and Kiosk Partner, \_\_\_\_\_, a \_\_\_\_\_ (“Kiosk Partner”)

RECITALS

WHEREAS, ROCKITCOIN is in the business of selling, dispensing and storing bitcoin and other digital currencies and providing related services through digital currency Kiosk machines which dispense bitcoin and other digital currencies (each a “Kiosk”) located in retail and commercial establishments;

WHEREAS, Kiosk Partner, owns Kiosks and is in the business of placing Kiosks in various retail and commercial locations (each a “Location”) which are owned or operated by third party business operators at these Locations including owners, tenants and merchants (each a “Location Operator”) with whom Kiosk Partner has an agreement for the placement and operation of a Kiosk or Kiosks at the applicable Location (“Location Agreement”).

WHEREAS, ROCKITCOIN desires to obtain access to locations so that it may provide the processing and other services set forth in more detail below (collectively, the “Digital Currency Services”) and in accordance with the terms and conditions set forth below.

WHEREAS, Kiosk Partner may from time to time provide to ROCKITCOIN the opportunity to provide Digital Currency Services related to Kiosks owned by Kiosk Partner and located at Locations.

ROCKITCOIN and Kiosk Partner agree as follows:

1. Master Terms and Conditions. The terms and conditions of this agreement shall govern the rights of the parties hereto for each of the Locations provided by Kiosk Partner to ROCKITCOIN as described in Exhibit B which list will be updated as and when additional Locations are agreed upon by ROCKITCOIN and Kiosk Partner or when existing Locations are removed from Exhibit B upon the termination of the applicable Location Agreement or as otherwise agreed by the parties. The relationship between ROCKITCOIN and Kiosk Partner is non-exclusive except as to those Locations and for the term of the Location Agreement for any site set forth in Exhibit B.

2. Equipment. As of the date hereof, Kiosk Partner owns the Kiosks and related equipment which are in operation at the Locations described in Exhibit B and which are currently processed by Coinsource subject to an agreement to discontinue such processing service by Coinsource upon written notice by Kiosk Partner. Promptly after receiving written notice from Kiosk Partner with respect to each agreed upon Location, RockItCoin will purchase and provide Kiosk Partner with hood locks and hard drives for each of Kiosk Partner's kiosks at RockItCoin's expense so that Kiosk Partner may convert the kiosks from Coinsource to RockItCoin as well as provide instructions to Kiosk Partner for any further modifications that may be necessary for converting Kiosk Partner kiosks to RockItCoin including, but not limited to, removing any Kiosk Partner branding and replacing with RockItCoin branding and marketing signs, magnets, and kiosk skins. In the event Kiosk Partner is unable to perform the necessary operations to convert the

kiosks to RockItCoin, RockItCoin will perform all conversion operations necessary to convert the kiosks to RockItCoin at Kiosk Partner's sole expense. All costs associated with such conversion and change-over will be borne by the Kiosk Partner and will be offset against, and reduce, the Revenue Share otherwise payable to the Kiosk Partner under Exhibit A. Unless otherwise agreed, ROCKITCOIN shall operate, and maintain the Kiosk at the agreed upon Locations and in accordance with the terms set forth below.

3. Kiosk Partner's Obligations

a. Manage Locations. Kiosk Partner agrees that it shall promptly deliver to ROCKITCOIN the current Location Agreement for each Location (including any amendments and new Location Agreements entered into after the date of this Agreement). Kiosk Partner shall use its best efforts to maintain good relations with each Location Operator and otherwise manage the relationship with each Location Operator. Kiosk Partner shall pay all rents and other amounts due under, and otherwise maintain compliance with, all Location Agreements.

b. Availability/Advertising. Kiosk Partner agrees that it shall use commercially reasonable efforts, to have each Kiosk available at all times for use by ROCKITCOIN'S customers during normal business hours of each Location for the term of this Agreement. ROCKITCOIN shall, subject to the terms of the applicable Location Agreement, have the right to install appropriate signage at the applicable Location to advertise the availability of the Kiosk with the Location Operator's approval.

c. Installation. Kiosk Partner will be responsible for the initial delivery of Kiosks to each applicable Location and will be responsible, at its sole expense, for the physical installation of all Kiosks at the Locations, including any initial hardware, software and network installations. Each Kiosk shall, subject to the terms of the applicable Location Agreement, be placed so as to be readily viewable by customers at the Location and to enable customers to have unobstructed access to the Kiosk.

d. Operation and Routine Maintenance.

i Kiosk Partner shall operate, and maintain each Kiosk at each Location including without limitation installing initial supplies at each Kiosk. Kiosk Partner, either directly, through ROCKITCOIN or through third-party service providers (in any such case at Kiosk Partner's sole expense), will be responsible for the routine maintenance necessary to keep the Kiosks in good operating condition. Routine maintenance will include first line services, such as receipt paper replenishment, ink cartridge replacements and minor cleanings and second line services, such as hardware maintenance, and software upgrades and replacement parts. It is understood by the parties that any costs or expenses incurred related to routine maintenance shall be borne by Kiosk Partner.

ii Kiosk Partner reserves the right to schedule reasonable downtime to accomplish necessary routine maintenance or system improvements, not to exceed five percent (5%) of available time each calendar month.

iii ROCKITCOIN will enter into a third-party agreement with a cash logistics provider or armored cash transportation contractor to facilitate cash collection (and deposits when necessary) from the Kiosks. Kiosk Partner acknowledges that ROCKITCOIN has



existing relationships with various cash logistic providers, and may have existing cash transportation agreements in place. It is understood by the parties that any costs or expenses incurred related to such cash servicing services shall be borne by Kiosk Partner and will be offset against, and reduce, the Revenue Share otherwise payable to the Kiosk Partner under this Agreement.

e. Repair and Replacement. The replacement or repair of the Kiosks, and all associated costs will be the sole responsibility of Kiosk Partner whether such services are performed by the Kiosk Partner itself, by a third party engaged by the Kiosk Partner or by ROCKITCOIN either at the request of the Kiosk Partner or upon the failure of Kiosk Partner to promptly repair Kiosks as further set forth in this Section below. ROCKITCOIN will provide Kiosk Partner with notice of any required repairs (above and beyond routine maintenance) within a reasonable time period following the discovery of damage and, if Kiosk Partner becomes aware of any damage to a Kiosk before being notified by ROCKITCOIN it shall promptly notify ROCKITCOIN of such discovery. If a Kiosk is not operational due to required repairs and is offline, Kiosk Partner shall have five (5) business days to repair or arrange for the repair of such Kiosk on terms and conditions acceptable to ROCKITCOIN. If the Kiosk has not been repaired within five (5) business days from notice, ROCKITCOIN may elect to repair the machine at its own cost and expense. In such an event, ROCKITCOIN shall have the right to offset the reasonable and necessary costs of such repaired Kiosk from the Revenue Share otherwise payable to the Kiosk Partner pursuant to Exhibit A.

f. Internet & Electrical Requirements. Kiosk Partner shall be responsible for ensuring that the Location Operator for each Location provides internet access for the Kiosk and, one (1) dedicated operating electrical power outlet (110v). Unless otherwise agreed in writing Kiosk Partner shall be responsible for ensuring that the Location Operator pays for monthly charges incurred in connection with internet connections necessary to operate the Kiosk. If the internet access connection is not available or the Location Operator does not want to utilize such connection, then a wireless internet access shall be used at Kiosk Partner's sole expense. Kiosk Partner shall bear no liability to ROCKITCOIN for any interruption of the internet and electrical service at each Location caused by the Location Operator, force majeure events or third parties.

#### 4. ROCKITCOIN Obligations.

a. Processing Services. ROCKITCOIN agrees to provide during the term of this Agreement, such digital currency and related processing services as a reasonably necessary for the Kiosks through third party payment processors with whom ROCKITCOIN has agreements ("Payment Processors"). It is understood by the parties that any costs or expenses incurred related to payment processing services shall be borne by ROCKITCOIN. Notwithstanding the foregoing, Kiosk Partner acknowledges that operating Kiosks is a high-risk business, and that Payment Processors may refuse to provide service to Kiosk Partner for any or no reason.

b. Kiosk Float Capital. ROCKITCOIN shall provide an initial float in USD for all Kiosks in an amount determined by ROCKITCOIN to be reasonable in its sole discretion ("Kiosk Float Capital"). Kiosk Partner acknowledges and agrees that, as between Kiosk Partner and ROCKITCOIN, all Kiosk Float Capital, as increased by any deposits to the applicable Kiosk and reduced by any withdrawals from the applicable Kiosk, shall at all times as between ROCKITCOIN and Kiosk Partner, be the sole and exclusive property of ROCKITCOIN.



c. Regulatory Compliance. ROCKITCOIN is exclusively responsible for all aspects of compliance with any state or federal law or regulation associated with the operation of each Kiosk. Should the Kiosk Partner or the Location Operator receive a written notice of regulatory noncompliance from any regulatory agency regarding the Kiosk's operations, Kiosk Partner shall immediately forward a copy of the notice to ROCKITCOIN as well as immediately notify ROCKITCOIN Customer Service of the situation via phone call; if the regulatory notice requires the immediate cessation of the Kiosk's activities, Kiosk Partner or the Location Operator are permitted to shut the Kiosk down without previously acquiring written consent from ROCKITCOIN.

5. Fees, Commission and Compensation. ROCKITCOIN shall pay Kiosk Partner the Revenue Share set forth on Exhibit A for each Location less the expenses and charges set forth in the attached Exhibit A. Such amounts shall be paid as and when set forth on Exhibit A. ROCKITCOIN has the right in its sole discretion to set and modify all transaction fees, surcharge fees and other fees charged to users for use of each Kiosk. ROCKITCOIN will use its best efforts to notify Kiosk Partner of any such changes within 24 hours of the desired effective date such change.

6. Exclusivity. Pursuant to the agreement between Kiosk Partner and the Location Operator for those Locations described in Exhibit B only, Kiosk Partner shall be responsible for ensuring, in each Location Agreement, that the Location Operator does not permit the removal of the Kiosk from the Premises, nor allow the placement of any other digital currency Kiosk's at the Location (whether inside or out), nor subscribe to any other data processing service for processing digital currency Kiosk transactions during the term of this Agreement, except as may be specifically approved by ROCKITCOIN in writing. Provided however, in the event that a Location Operator violates the Location Agreement with Kiosk Partner and removes the Kiosk or allows the placement of another digital currency Kiosk at the Location or otherwise takes action to prevent the operation of the Kiosk as required by the Location Agreement, then Kiosk Partner's sole obligation to ROCKITCOIN hereunder shall be to use commercially reasonable efforts to have such violation cured including taking legal action against such Location Operator to obtain compliance by the Location Operator with the Kiosk Agreement or obtain money damages against such Location Operator.

7. Term. Unless earlier terminated as provided below, the term of this Agreement shall commence upon the execution of this Agreement by both parties and continue until the three (3) year anniversary of such execution date ("Initial Term"). This Agreement will automatically renew on a year to year basis (each such annual renewal period a "Renewal Term" and, together with the Initial Term, the "Term") on the same terms and conditions as provided herein unless either party notifies the other at least sixty (60) days prior to the end of the Initial Term or the then applicable Renewal Term of its election not to renew for an additional Renewal Term. Notwithstanding the foregoing, this Agreement will terminate as to each of the Locations upon the expiration of the term or other termination of the Location Agreement for the applicable Locations. Upon such expiration or termination of each Location Agreement, Kiosk Partner shall make best efforts to re-sign each Location Operator to a new Location Agreement and any such new Location Agreement shall then automatically be covered by this Agreement as a Location Agreement and Exhibit B shall be updated as appropriate. ROCKITCOIN agrees that if a Location Operator breaches its Location Agreement by terminating the Location Agreement or otherwise taking action that prevents the operation of the Kiosk as the sole cryptocurrency kiosk at the

Location, Kiosk Partner shall have no liability to ROCKITCOIN for any damages of any type or character absent Kiosk Partner's negligence or misconduct.

Kiosk Partner reserves the right to relocate a Kiosk to a new location mutually agreed upon by both parties during the term of this Agreement. All expenses incurred (deinstallation and installation to new location) will be paid by Kiosk Partner.

In the event that Kiosk Partner desires to sell all or substantially all of Locations set forth in Exhibit B and Kiosk Partner receives an offer to purchase the same from a third party, then Kiosk Partner shall provide to ROCKITCOIN a copy of such offer and provide ROCKITCOIN the opportunity to match such third party offer. ROCKITCOIN may exercise the right to purchase by providing written notice to KIOSK PARTNER within 10 days after receipt of the written notice from Kiosk Partner. If ROCKITCOIN fails to notify Kiosk Partner of its election to exercise this right to purchase as required, Kiosk Partner may proceed with the sale to the third party and ROCKITCOIN shall have no further right to purchase in the future.

8. Termination: Notice. In the event of a material breach by either party of any of their representations or warranties in this Agreement or otherwise in the performance of their obligations hereunder, then the other party shall have the right to terminate this Agreement after written notice to the breaching party of such breach and the failure of the breaching party to cure such breach within thirty (30) days of such notice. In addition, ROCKITCOIN may in its discretion, on thirty (30) days' notice to Kiosk Partner, terminate this Agreement in its entirety or as to any individual Location without cause for low transaction volumes. All notices hereunder shall be in writing and shall be deemed given upon personal delivery or upon deposit in the United States mail, first class postage fully prepaid, return receipt requested, addressed to ROCKITCOIN and Kiosk Partner at their respective addresses as listed below. Any party may change its address for notice in accordance with the terms of this paragraph.

9. Territory Rights. None

10. Marketing of location: All marketing of the Kiosks including those described in Exhibit B shall be performed by ROCKITCOIN at its sole cost and expense.

11. Post-Termination: ROCKITCOIN will remove all cash from the Kiosks at applicable Locations within a time frame that RockItCoin, in its sole discretion, determines to be reasonably practicable but no more than 30 days after termination of this Agreement (or termination of this Agreement as to any individual Location). During this Post-Termination time period any cash in the kiosks shall, at all times, be the property of RockItCoin. Revenue Share will be paid to Kiosk Partner for all the transactions occurring prior to ROCKITCOIN ceasing to provide services to the Kiosk. ROCKITCOIN will promptly provide reasonable support to Kiosk Partner for the smooth transition to a new digital currency service provider or other service provider after termination. ROCKITCOIN will provide all master keys or software key necessary to unlock the Kiosk for further use with other providers.

12. Representations and Warranties.

a. With respect to any services directly undertaken by ROCKITCOIN in accordance with the terms of this Agreement, ROCKITCOIN represents and warrants that such services shall be performed in a professional and workmanlike manner and consistent with

prevailing industry standards. IN ALL OTHER RESPECT, ROCKITCOIN'S SERVICES ARE DELIVERED AND/OR PERFORMED "AS IS AND WHERE IS" WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND INCLUDING WITHOUT LIMITATION THOSE CONCERNING MERCHANTABILITY, TITLE OR FITNESS FOR A PARTICULAR PURPOSE AND NO REPRESENTATION OR STATEMENT NOT EXPRESSLY CONTAINED IN THIS AGREEMENT WILL BE BINDING ON ROCKITCOIN AS A WARRANTY. Nothing contained in the foregoing sentence is intended to reduce or limit any warranties provided directly by the Kiosk Manufacturer available to Kiosk Partner with respect to the Kiosks and ROCKITCOIN shall provide reasonable cooperation and assistance to Kiosk Partner in any efforts it chooses to undertake in order to obtain a satisfactory resolution of any warranty claim made by Kiosk Partner against the Kiosk Manufacturer.

b. Kiosk Partner represents that all Kiosks are free of any liens, encumbrances or any other third-party claims to those assets. Kiosk Partner further represents that ROCKITCOIN is free to operate, without restriction, at the Locations listed in Exhibit B and Kiosk Partner will provide ROCKITCOIN a written confirmation of the release by Coinsource of the Locations described in Exhibit B reasonably acceptable to ROCKITCOIN upon Kiosk Partner termination of its operating agreement with Coinsource.

**13. WAIVER OF JURY TRIAL: KIOSK PARTNER AND ROCKITCOIN BOTH WAIVE A TRIAL BY JURY OF ANY OR ALL ISSUES ARISING IN ANY ACTION OR PROCEEDING BETWEEN THE PARTIES HERETO OR THEIR SUCCESSORS, UNDER OR CONNECTED WITH THIS AGREEMENT, THE ANCILLARY AGREEMENTS, IF ANY, OR ANY OF THEIR RESPECTIVE PROVISIONS.**

**14. INDEMNIFICATION:**

**A. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY DAMAGE TO OR LOSS OF PROPERTY OR FOR INJURY OR DEATH TO ANY PERSON ARISING FROM USE OR OPERATION OF THE KIOSKS UNLESS CAUSED BY THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF SUCH PARTY.**

**B. EACH PARTY AGREES TO RELEASE, PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS THE OTHER PARTY AND THEIR RESPECTIVE PARENTS, AFFILIATES, SUCCESSORS AND ASSIGNEES AND THEIR RESPECTIVE PARTNERS, SHAREHOLDERS, OFFICERS, DIRECTORS, MANAGERS AND EMPLOYEES, AND INVITEES (REFERRED TO COLLECTIVELY AS THE "INDEMNIFIED PARTY"), AND EACH OF THEM FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, SUITS, ACTIONS, LIABILITIES, AND/OR ACTIONS ASSERTED BY ANY PERSON, INCLUDING WITHOUT LIMITATION ALL COSTS, ATTORNEY'S FEES, SETTLEMENT FUNDS, DAMAGES OR EXPENSES RESULTING OR ARISING FROM ANY BREACH OF THIS AGREEMENT BY SUCH PARTY, VIOLATION OR NONPERFORMANCE BY SUCH PARTY OF ANY COVENANT OR CONDITION HEREOF, VIOLATIONS OF ANY LAWS, AND ANY AND ALL LOSSES OF MONIES BY ANY PERSON ARISING OUT OF THE INJURIES OR DEATH OF ANY PERSON OR DAMAGE TO ANY PROPERTY DUE TO SUCH PARTY'S AGENTS, REPRESENTATIVES, OR CONTRACTORS ACTIVITIES IN OR ON THE LOCATION (THE "INDEMNIFIED LIABILITIES").**

C. KIOSK PARTNER AGREES TO RELEASE, PROTECT, DEFEND, INDEMNIFY AND HOLD HARMLESS ROCKITCOIN AND ITS INDEMNIFIED PARTIES FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, SUITS, ACTIONS, LIABILITIES, AND/OR ACTIONS ASSERTED BY ANY PERSON, INCLUDING WITHOUT LIMITATION ALL COSTS, ATTORNEY'S FEES, SETTLEMENT FUNDS, DAMAGES OR EXPENSES RESULTING OR ARISING FROM KISK PARTNER'S RELATIONSHIP WITH COINSOURCE, ROCKITCOIN'S COMPLYING WITH KIOSK PARTNER'S NOTICE PURSUANT TO SECTION 2 ABOVE TO CONVERT THE PROCESSING OF THE KIOSKS FROM COINSOURCE TO ROCKITCOIN INCLUDING BUT NOT LIMITED TO WRAPPING THE MACHINE WITH ITS MARKETING MATERIALS AND BRANDING ELEMENTS AT ROCKITCOIN'S DISCRETION AND REPLACING THE HARD DRIVE, ARMOR LOCKS, INTERNET AND SOFTWARE NEEDED FOR CHANGE OVER FOR PROCESSING BY ROCKITCOIN.

15. WAIVER OF CERTAIN DAMAGES: NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, EACH PARTY WAIVES THE RIGHT TO RECOVER INCIDENTAL, SPECIAL, CONSEQUENTIAL (INCLUDING WITHOUT LIMITATION LOST PROFITS), PUNITIVE, EXEMPLARY AND SIMILAR DAMAGES AND THE MULTIPLIED PORTION OF ANY DAMAGES EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF SUCH POSSIBILITY WAS REASONABLY FORESEEABLE.

16. WAIVER OF CONSUMER RIGHTS: ROCKITCOIN AND KIOSK PARTNER EACH HEREBY WAIVES THEIR RESPECTIVE RIGHTS UNDER THE DECEPTIVE TRADE PRACTICES - CONSUMER PROTECTION ACT, SECTION 17.41 ET. SEQ., BUSINESS & COMMERCE CODE, A LAW THAT GIVES CONSUMERS SPECIAL RIGHTS AND PROTECTIONS. AFTER CONSULTATION WITH AN ATTORNEY OF ITS OWN SELECTION, ROCKITCOIN AND KIOSK PARTNER EACH VOLUNTARILY CONSENT TO THIS WAIVER.

17. NO LIABILITY FOR ACTS OF THIRD PARTY PROVIDER: NEITHER PARTY SHALL HAVE ANY LIABILITY TO THE OTHER OR ITS CUSTOMERS FOR ANY ACTS, OMISSIONS OR CONDUCT OF ANY THIRD PARTY PROVIDER OF DIGITAL CURRENCY SERVICES AT THE KIOSKS AND EACH PARTY HEREBY RELEASES THE OTHER FROM ANY AND ALL CLAIMS, LIABILITIES AND DAMAGES ARISING OUT OF THE ACTS, OMISSIONS OR CONDUCT OF ANY SUCH THIRD PARTY.

18. RISK OF LOSS. KIOSK PARTNER SHALL BEAR ALL RISKS OF LOSS OF OR DAMAGE TO THE KIOSK. ROCKITCOIN SHALL BEAR ALL RISKS OF LOSS OF DIGITAL AND FIAT CURRENCY AND CASH IN THE KIOSK ARISING OUT OF ROBBERY, VANDALISM OR BREAK IN.

19. Assignment. ROCKITCOIN and Kiosk Partner have the right to assign this Agreement or any of their rights or obligations thereunder to any other party provided, however, that if at any time Kiosk Partner makes an assignment of this Agreement or any of its rights or obligations under this Agreement without the prior written consent of ROCKITCOIN, ROCKITCOIN shall have the right to terminate this Agreement without cause at any time within the 90 day period following the later to occur of (i) the effective date of Kiosk Partner's assignment

**Final Form**

or (ii) the date on which ROCKITCOIN becomes aware of Kiosk Partner's assignment. Kiosk Partner shall notify ROCKITCOIN of any such assignment as far in advance of the effectiveness of any such assignment as is reasonably possible.

20. Waiver. A waiver by either party of a breach of any provision of this Agreement shall not constitute a waiver of that party's rights to otherwise demand strict compliance with this Agreement and any and all provisions hereof.

21. Entire Agreement. This Agreement, including any schedule or exhibit attached hereto, constitutes the entire agreement of the parties with respect to the subject matter hereof. There are no other promises, representations, terms, conditions or obligations other than those contained herein. This agreement supersedes all prior communications, representations or agreements, oral or written, between the parties and shall not be modified except in writing signed by both parties.

22. Controlling Law. This Agreement shall be governed by the laws of the State of Illinois.

23. The terms of this Agreement are severable and the invalidity of one shall not affect the invalidity of any other term herein.

IN WITNESS WHEREOF, the undersigned duly authorized representatives of the parties have executed this Agreement.

ROCKITCOIN, LLC

Kiosk Partner [FULL LEGAL NAME OF  
PARTNER ENTITY]

By:

\_\_\_\_\_  
BENJAMIN PHILLIPS, President

By:

\_\_\_\_\_  
Name:

Title:

## EXHIBIT A

During the Term of the Agreement, for all digital currency related transactions (Bitcoin/Altcoins) at each Kiosk that is in service during the Term, ROCKITCOIN shall pay to Kiosk Partner the applicable Revenue Share (as set forth on the Revenue Share Schedule below) of the dollar value of the gross surcharge percentage markup charged by ROCKITCOIN on the total transaction value of all transactions executed through Kiosks in the applicable period, less the following fees and charges:

- ROCKITCOIN™ Banking & Cash Logistics, Armored Car Services: \$80/pickup; and
- Wireless Connectivity Fee: \$35 per device per month for all Kiosks identified as needing wireless connectivity in Exhibit B.

Fixed per transaction fees charged by ROCKITCOIN to Kiosk Users on each transaction would not be included in the calculation of Revenue Share payable to the Kiosk Partner.

ROCKITCOIN will report the Revenue Share for each month to the Kiosk Partner within 15 days following the end of each month of the Term setting forth in reasonable detail a calculation of the gross surcharge percentage markup charged by ROCKITCOIN on the total transaction value of all transactions executed through Kiosks in the applicable month and the resulting Revenue Share amount payable to the Kiosk Partner. The Revenue Share as reported shall be paid to the Kiosk Partner within thirty (30) days of the end of the applicable month.

ROCKITCOIN shall have the exclusive right, in its sole discretion, to establish and to modify/change any fees charged to Kiosk users including without limitation the applicable surcharge percentage markup charged by ROCKITCOIN. ROCKITCOIN will inform Kiosk Partner in writing of the surcharge percentage markup set by ROCKITCOIN for each Kiosk and any changes to such markups. Any change to a surcharge percentage markup set by ROCKITCOIN will result in the Kiosk Partner's Revenue Share adjusting automatically to the applicable Revenue Share set forth in the in accordance with the Revenue Share Schedule below.

**Revenue Share Schedule**

Gross Surcharge Percentage Markup	ROCKITCOIN	Partner Share
18.0%	10.0%	8.0%
17.4%	9.4%	8.0%
16.7%	8.7%	8.0%
16.0%	8.0%	8.0%
15.3%	7.3%	8.0%
14.5%	6.5%	8.0%
13.8%	5.8%	8.0%
13.0%	5.5%	7.5%
12.3%	5.3%	7.0%
11.5%	4.5%	7.0%
10.7%	4.2%	6.5%
9.9%	3.9%	6.0%
9.1%	3.6%	5.5%
8.3%	3.3%	5.0%
7.4%	2.9%	4.5%
6.5%	2.5%	4.0%
5.7%	2.2%	3.5%

EXHIBIT B

KIOSK PARTNER List of Locations and Lease Start/End Dates

Store Name	Address	Lease Start	Lease End	Needs Wireless (Y/N)



**CONFIDENTIAL**  
**Execution**

## **DISCLOSURE SCHEDULES TO ASSET PURCHASE AGREEMENT**

Reference is made to that certain Asset Purchase Agreement (the “**Agreement**”), dated as of May 26, 2023, by and among Cash Cloud, Inc., a Nevada corporation (the “**Seller**”), and RockItCoin, LLC, a Delaware limited liability company, or any of its designees (the “**Purchaser**”) relating to the purchase and sale of substantially all of the assets and assumed liabilities of Seller (the “**Acquired Company**”).

Various sections of the Agreement describe information furnished or disclosed to Purchaser. In addition, the Agreement requires the Sellers to prepare Disclosure Schedules that discloses in writing certain matters applicable to, and/or exceptions and/or qualifications to, the representations and warranties set forth in Section 5 of the Agreement.

These are the Disclosure Schedules referred to in the Agreement. All defined terms used in these Disclosure Schedules, unless otherwise defined herein, shall have the respective meanings ascribed to them in the Agreement. Each Disclosure Schedule (e.g., Schedule 2.1(c)) corresponds to the same Section in the Agreement (e.g., Section 2.1(c) of the Agreement) unless otherwise stated.

Where a contract or other disclosure item has been summarized or described in these Disclosure Schedules, such summary or description does not purport to be a complete statement of the material terms of such contract or other disclosure item. Where necessary to avoid repetition, appropriate cross-references among particular Disclosure Schedules have been inserted. Disclosure of any fact or item in any Disclosure Schedule shall be deemed to qualify each other sections or subsections of the Agreement to the extent it is reasonably apparent from a reading of the disclosure or through written cross-reference that such disclosure is applicable to such other sections and subsections of the Agreement, whether or not the Disclosure Schedule in question is specifically referred to in those sections and subsections. The Disclosure Schedules, in addition, may include additional information not specifically required to be disclosed pursuant to the Agreement. Such information is being provided to Purchaser for informational purposes only and shall not be deemed to create any additional representation or warranty, covenant, obligation or standard of materiality.

**Schedule 2.1(c)**

Purchased DCMs, Assumed Leases and Associated Cure Costs

See attached.

Schedule 2.1(c)

Account ID	Unit Type	Serial #	LD	Cure Costs	Bayner	Street	City	State	Zip	Log Name	Legal Address	Legal City	Legal State	Legal Zip	Original / Effective Date	Antidote Agency	Antidote Agency	Emergency / Termination			
account314.0	3.0	146108	124129	1,350	Payroll Loss	96 Alameda	Kahului	HI	96732	Payroll Losses	3-1322 Kuhio Hwy	Lihue	HI	96756	Payroll Loss	5/17/2021	296 Alameda Ste C-6	Kahului	HI	96732	7 Years
account315.0	3.0	146109	124130	1,350	Arket National	143 S	Honolulu	HI	96826	Arket National	143 S	Honolulu	HI	96826	Arket National	12/24/2022	3400 Kalia Court	Honolulu	HI	96826	7 Years
account357.0	3.0	146091	122704	2,551	1 Premium	1700 Liliha	Waipahu	HI	96796	Waikalea Premium Outlets	94-190 Liliha Ste 100	Waipahu	HI	96797	Waikalea Pre	12/24/2022	94-190 Liliha Ste 100	Waipahu	HI	96797	3 Years
account474.0	3.0	148275	151279	1,482	75 Markets	400 W Sells A	Rehno	NV	89502	United Natural Foods	31311 Horne Way	Providence	RI	2898							
account475.0	3.0	148276	151280	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account476.0	3.0	148277	151281	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account477.0	3.0	148278	151282	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account478.0	3.0	148279	151283	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account479.0	3.0	148280	151284	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account480.0	3.0	148281	151285	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account481.0	3.0	148282	151286	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account482.0	3.0	148283	151287	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account483.0	3.0	148284	151288	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account484.0	3.0	148285	151289	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account485.0	3.0	148286	151290	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account486.0	3.0	148287	151291	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account487.0	3.0	148288	151292	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account488.0	3.0	148289	151293	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account489.0	3.0	148290	151294	2,250	Thomson	803 25th St	Portland	OR	97204	Thomson	803 25th St	Louisville	VT	02435	Thomson	1/24/2022	2600 James	Louisville	VT	02435	3 Years
account490.0	3.0	148291																			

aincloud336.2alekeepo 3.	146100	128063	1,763	gha Gold Buy 900 Eha St	Waluku	HI	96793	Aloha Gold Buyers	900 Eha St	Waluku	HI	96793	Aloha Gold	7/10/2021	900 Eha St	-	-	Waluku	HI	96793	7 years
aincloud330.2alekeepo 3.	146189	122708	2,775	ville County S W Morton	Jacksonville	IL	62650	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	4/20/2021	dba County 1255 W Mo	-	-	Jacksonville	IL	62650	3 years
aincloud144.2alekeepo 3.	143482	108836	1,000	u Laundrom380 S 2700	Holladay	UT	84124	j Laundromat	3980 S 2700 E	Holladay	UT	84124	j Laundrom	10/27/2020	3980 S 2700 -	-	-	Holladay	UT	84124	7 years
aincloud611.2alekeepo 3.	150150	102119	567	energy Mark480 Rivers Arth Chant	SC	29406	Energy Market	8480 Rivers Ave	North Chant SC	29406	Energy Market	12/16/2018	8480 Rivers -	-	-	-	-	North Chant SC	29406	7 years	
aincloud1557.2alekeepo 3.	150729	152210	1,800	Royal Farms505 S Queen	York	PA	17402	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	-	Baltimore	MD	21211	3 years
aincloud1331.2alekeepo 3.	154125+14	101851	128	Marathon 45 Wabash J	Jerome	IL	62704	Hamric Store	1645 Wabash Ave	Quincy	IL	62305	H And Mc St	9/13/2019	3490 Timbe -	-	-	Quincy	IL	62305	7 years
aincloud122.2alekeepo 3.	145894	121616	1,375	E Cash Expt 2 Tamiann Tl	Naples	FL	34112	E Cash Expt	75662 Ace Cash Ex	Huntington	TX	75062	Ace Cash Ex	6/15/2021	300 E John C -	-	-	Huntington	TX	75062	2 years
aincloud620.2alekeepo 3.	146080	146497	2,250	Thorntons 12 Industrial	Flomence	KY	40245	Thorntons	40245 Thorntons	Louisville	KY	40245	Thorntons	1/24/2022	2600 James -	-	-	Louisville	KY	40245	3 years
aincloud1301.2alekeepo 3.	145059	107936	925	mm's Mini 82 N Church	Burlington	NC	27217	Am Mini Mart	1882 N Church St	Burlington	NC	27217	A M Mini M	4/30/2020	1382 N Chu -	-	-	Burlington	NC	27217	7 years
aincloud981.2alekeepo 3.	149568	101375	1,696	azoo Food M122 S Brazos	San Antonio	TX	78207	Brazos Food Mart	1822 S Brazos St	San Antonio	TX	78207	Brazos Food	7/8/2019	9009 N 101# -	-	-	San Antonio	TX	78207	7 years
aincloud211.2alekeepo 3.	145059	115427	275	Jon's Market 312 15-12	Bowman	ND	58623	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Bredmers Ma	2/3/2021	312 US-12 E -	-	-	Bowman	ND	58623	3 years
aincloud552.2alekeepo 3.	149055	107936	1,252	pilot City Pa15 SW 29th	Toepeka	KS	66611	Capitol City Pawn Shop	115 SW 29 St	Toepeka	KS	66611	Capitol City	6/4/2021	115 SW 29 St	-	-	Toepeka	KS	66611	5 years
aincloud94.2alekeepo 3.	1540276+14	105527	1,055	ams Mini M 103rd Ave	Sun City	AZ	85351	Grams Mini Mart	9009 N 103rd Ave. Ste 101	Sun City	AZ	85351	Grams	5/21/2019	9009 N 101# -	-	-	Sun City	AZ	85351	5 years
aincloud384.2alekeepo 3.	145489	111841	275	Food Depot 466 Hwy 53	Calhoun	GA	30701	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	All American	6/15/2021	084 Food C 125 Eagles L	-	-	Stockbridge GA	30281	3 years	
aincloud323.2alekeepo 3.	145903	102849	1,663	Shell 355 Main	Cedar City	UT	84720	Cedar City Shell	352 S Conventon Center Drive	St. George	UT	84790	Cedar City S	1/5/2020	1572 S Con	-	-	St. George	UT	84790	5 years
aincloud446.2alekeepo 3.	148397	104192	965	legar VA Dc 7 N Birdneck Virginia Be	VA	23451	lphone Repair Vd Oceanfront	527 N Birdneck Road	Virginia Be	VA	23451	lphone Rep	8/26/2021	527 N Birdn -	-	-	Virginia Be	VA	23451	7 years	
aincloud161.2alekeepo 3.	143647	101552	1,750	Chevron Chandler He	Gilbert	AZ	85298	Chevron	3160 E Chandler Heights Rd	Gilbert	AZ	85298	Teasay Grou	3/1/2018	c/o Chevron 3160 E Chan	-	-	Gilbert	AZ	85298	5 years
aincloud207.2alekeepo 3.	145274	101456	975	Circle K 92 Newport	Tustin	CA	92780	Highway Petroleum Enterprises	12882 Newport Avenue	Tustin	CA	92780	Highway Pet	1/19/2018	12882 Newp -	-	-	Tustin	CA	92780	7 years
aincloud177.2alekeepo 3.	144211	130555	1,875	3y's Mini Ma 6 W Grand	Surprise	AZ	85374	Cindy's Mini Mart	12865 W Grand Ave	Surprise	AZ	85374	Cindy's Mini	5/19/2019	12865 W Gr -	-	-	Surprise	AZ	85374	1 year
aincloud207.2alekeepo 3.	144110	116083	275	Warehouse 2975 US 22 Redeficubur	PA	17026	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redmers Ma	1/4/2021	3 Quarry Ro -	-	-	Reading	PA	19605	3 years	
aincloud188.2alekeepo 3.	144720	115447	275	Warehouse 61 Lincoln H	Lewistown	PA	19056	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redmers Ma	1/4/2021	3 Quarry Ro -	-	-	Reading	PA	19605	3 years
aincloud89.2alekeepo 3.	141936	103491	1,575	76 1321 Main St	Oregon City	OR	97045	Paranall Bar/auit	1321 Main Street	Oregon City	OR	97045	Baranwall Oil	5/9/2019	1321 Main S -	-	-	Oregon City	OR	97045	5 years
aincloud455.2alekeepo 3.	148091	120434	275	users Value F882 Moss S	Lafayette	LA	70507	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Lafayette Pl	4/2/2021	5910 Airline -	-	-	Raton Roup LA	70805	3 years	
aincloud131.2alekeepo 3.	141378	108741	1,000	ancho Food 908 7th Ave	Camarache	IA	52730	Camarache Food Pride	908 7th Ave	Camarache	IA	52730	Camarache F	10/26/2020	908 7th Ave -	-	-	Camarache	IA	52730	7 years
aincloud58.2alekeepo 3.	149117	137695	275	ean Shores 1 Chance L	Weston Shore	WA	98569	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	10/12/2021	901 E Chan -	-	-	Ocean Shori WA	98569	3 years	
aincloud151.2alekeepo 3.	145874	116650	1,000	he Coffee Bc US Hwy 33 E	Weston	WV	26452	Wymen Enterprises	96 US Hwy 33 East	Weston	WV	26452	The Coffee E	1/18/2022	96 US Hwy 3 -	-	-	Weston	WV	26452	7 years
aincloud78.2alekeepo 3.	145219	101500	1,750	1 Stop Shop0 N Cedar J	Fresno	CA	93703	1 Stop Shop	1605 N Cedar Ave	Fresno	CA	93703	1 Stop Shop	8/1/2018	1605 N Ceda -	-	-	Fresno Statt CA	93703	7 years	
aincloud289.2alekeepo 3.	145379	148037	275	chocck's Mad W Newber	Newberry	FL	32669	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/1/2021	15560 WW -	-	-	Alachua	FL	32615	2 years
aincloud469.2alekeepo 3.	154137+14	104180	1,030	exa Alexa B.01 W Alexis	Toledo	OH	43613	Reddy Spirit	116/2020 c/o Alexa Li 2101 W Alex	Toledo	OH	43613	Reddy Spirit	1/6/2020	c/o Alexa Li 2101 W Alex	-	-	Toledo	OH	43613	7 years
aincloud571.2alekeepo 3.	154137+14	104180	1,030	errr Vista M150 Shaw S	Clovia	CA	93812	Namdar Realty Group	150 Great Neck Rd	Great Neck NY	11021	Siera Vista	1/15/2020	c/o Namdar 150 Great N Ste 304	-	-	Great Neck NY	11021	5 years		
aincloud209.2alekeepo 3.	145388	110886	1,000	Warehouse 870 Penn Avening Sprin	PA	19020	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redmers Ma	1/4/2021	3 Quarry Ro -	-	-	Reading	PA	19605	3 years	
aincloud521.2alekeepo 3.	154137+14	104180	1,030	Marathon 8 Taylorsville	Louisville	KY	40220	Marathon Gas Station	4548 Taylorsville Rd	Louisville	KY	40220	Marathon G	11/13/2017	4548 Taylor -	-	-	Louisville	KY	40220	5 years
aincloud321.2alekeepo 3.	154137+14	104180	1,030	yle Park Focycle Park A	Wyming	MI	49509	Cycle Park Foods	4227 Cycle Park Ave SW	Wyming	MI	49509	Cycle Park F	1/14/2020	4227 Cycle -	-	-	Wyming	MI	49509	7 years
aincloud134.2alekeepo 3.	143182	109706	1,000	y's Tobaccco 10 Ludington	Escanaba	MI	49829	Nuggies Tobaccco Shack	10970 Ludington St	Escanaba	MI	49829	Nuggies Tob	10/1/2020	1709 Luding -	-	-	Escanaba	MI	49829	7 years
aincloud171.2alekeepo 3.	143750	124833	875	ame X Chanjukokege A	Tahlequah	OK	74464	Replay Entertainment Exchange	775 W. Shadow Valley Dr	Rogers	AR	72758	Replay Ent	5/12/2021	7201 W. Shi -	-	-	Rogers	AR	72758	3 years
146469.USA.2alekeepo 3.	143469	101502	1,000	Mike Cigar K Red Cliffs	Washington	UT	84780	Mike's Smoke Cigar Gifts	8701 West Red Cliffs Dr Unit 4	Washington	UT	84780	Mike's Smok	2/1/2021	8701 West R Unit 4	-	-	Washington	UT	84780	5 years
aincloud147.2alekeepo 3.	143509	108837	1,050	ibonahood H S W Brenner	Waverly	IA	50677	Neighborhood Home	1305 W Brenner Ave	Waverly	IA	50677	Neighborhood	11/3/2020	1305 W Bre -	-	-	Waverly	IA	50677	7 years
aincloud72.2alekeepo 3.	145289	106269	1,500	Mini Mart 121 W Bell R	Phoenix	AZ	85053	Sarabitj Sodhi	4121 Bell Road	Phoenix	AZ	85053	Sarabitj And	6/18/2019	c/o Sarabitj 4121 W Bell	-	-	Phoenix	AZ	85053	7 years
aincloud281.2alekeepo 3.	143424	101567	1,113	Lotus And M2 SpringdaWestminste	MA	02818	Bibo Liquor And Market	14062 Springdale St	Westminste CA	92683	Bibo Liquor	9/15/2021	14062 Sprin -	-	-	-	-	Westminste CA	92683	5 years	
aincloud431.2alekeepo 3.	147872	130166	750	Red Apple T1 Beacon A	Seattle	WA	98144	Northwest Grocers	1101 Andover Park West Ste 100	Tukwila	WA	98188	Rose Acres	9/15/2021	2701 Beacoe -	-	-	Seattle	WA	98144	3 years
aincloud393.2alekeepo 3.	146519	125399	1,000	exs, Spirits & 14623 35 N	Selma	TX	77154	Specs Family Corp	2410 Smith St	Houston	TX	77006	Specs Famil	6/2/2021	2410 Smith -	-	-	Houston	TX	77006	3 years
aincloud289.2alekeepo 3.	145486	117861	275	Cub Foods 178th Ave N	Brainerd	MN	56401	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	3/25/2021	417 8th Ave -	-	-	Brainerd	MN	56401	3 years
aincloud27.2alekeepo 3.	145292	120401	275	CASHWES 13 3rd St S	Fargo	ND	58103	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Coburns Ma	9/17/2021	80 N Peck S #1	-	-	St. Cloud	MN	56301	4 years
aincloud26.2alekeepo 3.	145368	115408	275	WarehouseENHORST P	Kerhorst	PA	15607	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redmers Ma	3/25/2021	3 Quarry Ro -	-	-	Reading	PA	19605	3 years
aincloud28.2alekeepo 3.	144414	122015	1,500	Sprints 6502 19th St	Lubbock	TX	79415	Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco	TX	75034	Cals Conven	3/25/2021	7460 Warre -	-	-	Frisco	TX	75034	3 years
aincloud46.2alekeepo 3.	154137+14	104180	955	Sunoco 225 Centre	Cumbarland	MD	21502	Waynes Gulf	1101 Andover Park West Ste 100	Tukwila	WA	98188	Rose Acres	9/15/2021	2701 Beacoe -	-	-	Cumbarland MD	21502	5 years	
aincloud35.2alekeepo 3.	145755	117207	1,125	Pharmacy 03 N Keene	Bristol	MO	65201	Flows Pharm	3016 Keene Street	Columbia	MO	65201	Flows Pharm	3/16/2021	1506 E Broa -	-	-	Columbia	MO	65201	3 years
aincloud119.2alekeepo 3.	143229	108878	1,430	stefani Tobaco25 Lucil Ai	Bristol	VA	24201	Shree Hanuman2021	2205 Euclid Ave	Bristol	VA	24201	Stafelino To	9/15/2021	2205 Euclid -	-	-	Bristol	VA	24201	7 years
aincloud132.2alekeepo 3.	144022	120254	1,000	ronson Mark3 Bronson W	Renton	WA	98057	Bronson Ma	1408 Bronson Pkwy W NA	Renton	WA	98057	Bronson Ma	10/29/2019	1408 Bronso -	-	-	Renton	WA	98057	7 years
aincloud178.2alekeepo 3.	143817	115048	3,238	everest esp0 5 National	Springfield	MO	65804	Contender E	3010 S National Ave	Springfield	MO	65804	Contender I	1/14/2021	3010 S Natic -	-	-	Springfield	MO	65804	7 years
aincloud55.2alekeepo 3.	154137+14	104180	955	Stender Mark 3314 4th St	Lubbock	TX	79415	Everest Mart	3314 4th St	Lubbock	TX	79415	Everest Mar	2/12/2019	3314 4th St -	-	-	Lubbock	TX	79415	7 years
aincloud45.2alekeepo 3.	154137+14	104180	955	hanover 155 Carlisle	Hanover	PA	17381	Namdar Realty Group	150 Great Neck Rd	Great Neck NY	11021	North Hano	12/5/2019	c/o Namdar 150 Great N Ste 304	-	-	Great Neck NY	11021	5 years		
aincloud22.2alekeepo 3.	144273	120425	275	ide Select M08 Cowlie St	Castle Rock	WA	98611	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Select Mark	4/2/2021	084 Castalc 204 W Cowl	-	-	Castle Rock	WA	98611	3 years
aincloud112.2alekeepo 2.	143162	105514	927	Provo CentreTowne Cent	Provo	UT	84601	Briton Provo Mall	1200 Town Center Blvd	Provo	UT	84601	Briton Pro	4/26/2022	1200 Towne -	-	-	Provo	UT	84601	45138
aincloud281.2alekeepo 3.	144645	101528	1,165	dyer Food 170 Van Bur	Goodyear	AZ	85338	Goodyear Food Store	13310 Van Buren St	Goodyear	AZ	85338	Goodyear F	5/21/2019	13310 V Bu -	-	-	Goodyear	AZ	85338	5 years
aincloud956.2alekeepo 3.	149494	134887	1,749	in City Vapoi N Fresno Rd	Henderson	NV	89074	Singing Hawk	2723 Aspen Wood Ave	Henderson	NV	89074	Singing Haw	9/17/2021	80 N Peck S #1	-	-	Henderson	NV	89074	5 years
aincloud172.2alekeepo 3.	143756	115375	1,000	pastal Landings Hwy #3 Myrtle Beac	NC	29577	Costal Laundry	400 N Kings Hwy Ste C-2	Myrtle Beac SC	29577	Costal Lau	4/19/2021	400 N Kings Suite C-2	-	-	-	-	Myrtle Beac SC	29577	7 years	
aincloud257.2alekeepo 3.	to serial # foun	115346	580	Hutch's N N Kansas	Liberals	KS	67901	Hutchs	4106 W Park	Elk City	OK	73648	Hutchs	2/11/2021	PO Box 767 -	-	-	Elk City	OK	73648	3 years
aincloud659.2alekeepo 3.	1540276+14	104180	2,625	Shell - Brownsboro	Louisville	KY	40206														

incldout272.olekpergo 3.	145404	116352	1,000	na Meat Me 890 E 24th S	Yuma	AZ	85365 Yuma Market	890 E 24th Street	Yuma	AZ	85365 Yuma Meat	2/2/2021	890 E 24th S	-	-	Yuma	AZ	85365	7 years
incldout403.olekpergo 3.	147567	125045	1,000	ports Cards 89 Eubank Blvd Albuquerque	NM	87112 Gametime Sports Cards And Col	1449 Eubank Blvd NE	Albuquerque NM	Albuquerque NM	87112 Gametime S	5/27/2021	1449 Eubank -	-	-	Albuquerque NM	87112	7 years		
incldout1512.olekpergo 3.	151051	152191	1,800	Royal Farms10 Carlisle Rv	DOVER	PA	17315 Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore MD	21211 Two Farms I	4/12/2022	3611 Rolane -	-	-	Baltimore MD	21211	3 years		
incldout69. AFPM 1.1	5.420286-14	140359	1,440	J5 Fastop 2101 Watauga Fort Worth	TX	76137 J 5 Fastop 294	5401 Watauga Rd	Fort Worth TX	Fort Worth TX	76137 J 5 Fastop 2	2/24/2020	5401 Watau -	-	-	Fort Worth TX	76137	7 years		
incldout484.olekpergo 5.	148176	139995	56	air Foods & 11 W 5th Av	Ipswich	SD	57451 Kems Superfair Foods	2105 6th Ave SE	Aberdeen SD	57401 Kems Superf	11/2/2021	2105 6th Av -	-	-	Aberdeen SD	57401	3 years		
incldout315.olekpergo 3.	149053	135838	400	H-E-B 07 S Adams'redicksubur	TX	78244 Heb Lp	646 South Flores St	San Antonio TX	San Antonio TX	78204 Heb Lp	9/1/2021	646 S. Flore -	-	-	San Antonio TX	78204	3 years		
incldout120.olekpergo 3.	143334	114708	275	Cub Foods Wewoodwood Mall Grove	MN	55369 United Natural Foods	55369 United Natural Foods	Providence RI	Providence RI	2908 Cub Stores I	12/13/2020	421 S. Third -	-	-	Stillerwater MN	55082	3 years		
incldout412.olekpergo 3.	143473	108854	1,398	Clanens 58 717 E 9601 S	Sandy	UT	84094 Canyon View Cleaners Sandy Loc	717 E 9601 S	Sandy UT	84094 Canyon View	10/26/2020	717 E 9601 -	-	-	Sandy UT	84094	7 years		
incldout562.olekpergo 5.	145151	137391	1,000	Shop N Kart110 Pacific W	Seaview	WA	98644 C And S Wholesale Grocers	7 Corporate Drive	Keene NH	3431 Cs Wholesale	10/1/2021	c/o Shop N PO Box 608 -	-	-	Centralia WA	98531	3 years		
144441.USA.olekpergo 3.	145442	101490	2,500	US Gas W Charlotte Las Vegas	NV	89146 Us Gas Sahara	6100 W Charleston Blvd	Las Vegas NV	Las Vegas NV	89117 Us Gas Con	1/30/2018	5883 W Tiro -	-	-	Las Vegas NV	89118	5 years		
incldout312.olekpergo 3.	145791	124539	2,500	Yewway 3179 US-54 Kingdom Ch	MO	62662 Bw Gas Convenience Holdings	138 Conant St	Beverly MA	Beverly MA	1515 Bw Gas Con	6/8/2021	138 Conant -	-	-	Beverly MA	1515	6 years		
incldout17.olekpergo 2.	143207	114701	275	Cub Foods Opportunity Cambridge	MN	55008 United Natural Foods	313 Iron Horse Way	Providence RI	Providence RI	2908 Cub Stores I	12/13/2020	421 S. Third -	-	-	Stillerwater MN	55082	3 years		
incldout21.olekpergo 3.	145160	115434	1,250	Warehousesuburban Vill	Audubon	PA	19403 United Natural Foods	313 Iron Horse Way	Providence RI	2908 Redners Ma	1/4/2021	3 Quary Ro -	-	-	Reading PA	19605	3 years		
incldout112.olekpergo 3.	145029	108239	1,500	vers Express 149 N Main	Goshen	IN	46528 Mbu Petroleum	15482 Bryanton Ct	Granger IN	46530 Mbu Petrole	9/24/2020	1149 N Main -	-	-	Goshen IN	46528	7 years		
incldout131.olekpergo 3.	143365	108725	1,000	ubel's Foods Mayville A	Zanesville	OH	43701 Campbells Foodland	3.5 Mayview Ave	Zanesville OH	43701 Campbells F	10/2/2020	3.5 Mayview -	-	-	Zanesville OH	43701	7 years		
incldout40.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -	-	-	Spokane WA	99202	7 years		
incldout366.olekpergo 3.	144431	120174	1,500	Stripes 651 Faudree	Odessa	TX	79765 Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco TX	75034 Cals Conven	3/25/2021	7460 Warren -	-	-	Frisco TX	75034	3 years		
incldout432.olekpergo 3.	144780	124204	1,000	The Press 85 S Grand Bl	Spokane	WA	99202 The Press	PO Box 9050	Spokane WA	99209 The Press	8/23/2021	909 S Grand -							

aincloud28.0alekepero 3.	144361	120223	1,050	He Phone R 518 Broadway	Seattle	WA	98122	Seattle Iphone Repair	1518 Broadway	Seattle	WA	98122	Seattle Ipho	5/4/2021	1518 Broadh	-	Seattle	WA	98122	7 years
aincloud34.0alekepero 3.	145952	139851	1,000	deal Market 149 Bedford	Johnstown	PA	15904	C And 5 Wholesale Grocers	7 Corporate Drive	Keene	NH	3431	Cs Wholesale	10/15/2021	c/o Ideal Mt 2449 Bedford	-	Johnstown	PA	15904	3 years
aincloud46.0alekepero 3.	143495	108580	500	7-Eleven 1.5. 8th Streitorado Sprin	OK	73162	7-Eleven	3200 Hackberry Road	Irving	TX	75063	7-Eleven	8/3/2020	3200 Hackb	-	Irving	TX	75063	6 Months	
aincloud50.0 Lymna 1.0	140217	101100	1,170	Adam Adams	Johnsburg	IL	60051	Johnsburg Rd	4004 N Johnsbury Rd	Johnsburg	IL	60051	Johnsburg A	1/10/2020	240 N Main	-	Brigham Cr UT	84302	7 Years	
aincloud49.0alekepero 3.	148434	135604	400	H-E-B 2700 7th St	Bay City	TX	77414	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	8/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years
aincloud48.0alekepero 3.	147898	128845	750	ner Red App42 SR 52 S	Clinton	WA	98269	Northwest Grocers	1101 Andover Park West Ste 100	Tukwila	WA	98188	Thrigley	6/30/2021	11042 SR 52 #116	-	Clinton	WA	98236	3 years
aincloud47.0alekepero 3.	149005	104153	1,355	Quick Shop 519 Whittier	Beaverton	OR	97006	Quick Shop	17045 SW Whittier Way	Beaverton	OR	97006	Quick Shop	12/17/2019	17040 SW W	-	Beaverton	OR	97006	7 Years
aincloud15.0alekepero 3.	143191	108975	1,050	houburg Mol N Johnsbury	Johnsburg	IL	60051	Johnsburg Mobil	4004 N Johnsbury Rd	Johnsburg	IL	60051	Johnsburg A	11/11/2020	4304 N John	-	Johnsburg	IL	60051	4328 7 years
aincloud47.0alekepero 3.	147771	146551	2,250	Thorntons 2330 S 3rd S Terre Haute	IN	47802	Thorntons	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville	KY	40245	3 Years	
aincloud35.0alekepero 3.	146139	124131	1,181	oms & Chechwaah 31 4511	Hilo	HI	96720	Payday Loans And Cash Checkin	47-3226 Farrington Hwy	Wahiawa	HI	96792	Payday Loan	5/17/2021	80 Pauahi St Ste 102	-	Hilo	HI	96720	7 Years
aincloud37.0alekepero 3.	145993	115179	275	Crest Foods 0 N Rockwell	Malikoma	OK	73162	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Crest Foods	3/17/2021	PO Box 751	-	Edmond	OK	73083	3 years
aincloud36.0alekepero 3.	146237	120370	275	idge Superm0 Groesbeck	Fraser	MI	48026	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	4/2/2021	c/o Raller Ct 31240 Groe	-	Fraser	MI	48026	3 Years
aincloud30.0alekepero 3.	146280	120409	275	COBOW'S 110 1st St S	Sauk Rapids	MN	56379	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	3/26/2021	11925 Colson	-	St. Cloud	MN	56301	3 Years
aincloud50.0alekepero 3.	149561	135615	400	H-E-B 200 Wildcat	Portland	TX	78374	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 years
aincloud28.0alekepero 3.	145241	103645	1,000	ria Superm17390 Main S	Hesperia	CA	92345	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Valarta Foo	7/3/2019	12881 Bradl	-	Sylmar	CA	91342	1 Year
aincloud15.0alekepero 3.	151025	152216	1,800	Royal Farms 2 Georgetown	Laurel	DE	19556	Two Farms Inc The Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	Baltimore	MD	21211	3 Years
aincloud13.0alekepero 3.	145370	107976	1,244	F Food 4 Main SW 385th	Beaverton	OR	97006	Despal Amgal	725 SW 385th Ave	Beaverton	OR	97006	41 Food & W	5/18/2020	725 385th A	-	Beaverton	OR	97006	7 Years
aincloud10.0alekepero 3.	143075	108369	1,000	it World Liq156 N Peccot	Denver	CO	80221	Spirit World Liquor	7156 N Roland Ave	Denver	CO	80221	Spirit World	8/24/2020	7156 N Pecc	-	Denver	CO	80221	-
aincloud70.0alekepero 3.	145130	138890	2,000	Het Spot 8 E Poinsett	Greer	SC	29651	R Jordan Oil Co	1451 Fernwood Glendale Rd	Spartanburg	SC	29307	R L Jordan C	10/26/2021	1451 Fernw	-	Spartanburg	SC	29307	4 years, then auto renew every 30 days
aincloud15.0alekepero 3.	151088	152213	1,800	Royal Farms101 Carlisle S	Hanover	PA	17131	Two Farms Inc The Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	Baltimore	MD	21211	3 Years
aincloud27.0alekepero 3.	149803	121144	1,375	J Cash Expn 620 E 6th St	Corona	CA	92603	Acc Cash Express	300 E John Carpenter Fwy	Huntington	TX	75062	Acc Cash Ex	6/15/2021	300 E John C	-	Huntington	TX	75062	2 Years
aincloud90.0 AFPM 1.1	542018E-14	108064	1,010	M Mini Midl Swanson Eke Hewasu C	AZ	86403	Trin Mini Mart	3200 Hackberry Road	Lake Havasu AZ	Irving	TX	75063	7-Eleven	8/3/2020	3200 Hackb	-	Lake Havasu AZ	86403	7 Years	
aincloud16.0alekepero 3.	143320	108570	500	7-Eleven CF Hawn Fr	Dallas	TX	75251	7-Eleven	3200 Hackberry Road	Irving	TX	75063	7-Eleven	8/3/2020	3200 Hackb	-	Irving	TX	75063	6 Months
aincloud16.0alekepero 3.	143696	108576	500	7-Eleven 102 I Osweg	Englewood	OK	80112	7-Eleven	3200 Hackberry Road	Irving	TX	75063	7-Eleven	8/3/2020	3200 Hackb	-	Irving	TX	75063	6 Months
aincloud20.0alekepero 3.	115350	113350	117	itch48K* E 6th S Van Bur	End	OK	77031	Hutchins	PO Box 767	Elk City	OK	73648	Hutchinson	2/11/2021	PO Box 767	-	Elk City	OK	73648	3 Years
aincloud33.0alekepero 3.	146127	101772	11(14)	Apache Mall 52 US-14	Rochester	MN	55902	Apache Mall	333 Apache Mall	Rochester	MN	55902	Apache Mall	8/1/2022	333 Apache	-	Rochester	MN	55902	45368
aincloud25.0alekepero 3.	148772	130548	1,313	NEU-MART 80 Junction H	Ingram	TX	78025	Neutze Inc	3276 Junction Hwy	Ingram	TX	78025	Neutze Inc	8/25/2021	3280 Junctio	-	Ingram	TX	78025	3 Years
aincloud20.0alekepero 3.	144141	117323	2,000	kay's Market1818 Bth Streepoint	OK	97458	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/11/2021	PO Box 108	-	Cross Bay	OR	97420	3 Years	
aincloud10.0alekepero 3.	143601	108255	1,000	erison Liquor 5 S Sheridan	Orange	CA	92651	Sherdian Liq	80232 Sheridan Liq	Denver	CO	80232	Sherdian Liq	8/7/2020	80232 Sherid	-	Fair Oaks	CA	95628	3 years
aincloud41.0alekepero 3.	143450	108758	1,000	Chapman S1 E Chapman	Orange	CA	92687	Jamm	1914 E Chapman Ave	Orange	CA	92687	Jamm	10/19/2020	1914 E Chap	-	Orange	CA	92687	7 Years
aincloud29.0alekepero 3.	145235	138879	2,000	Het Spot ammett Bric	Greer	SC	29650	R Jordan Oil Co	1451 Fernwood Glendale Rd	Spartanburg	SC	29307	R L Jordan C	10/26/2021	1451 Fernw	-	Spartanburg	SC	29307	4 years, then auto renew every 30 days
aincloud24.0alekepero 3.	144484	108025	1,375	Quick Food 42 Fair Oaks	Fair Oaks	CA	95628	Super Quick	12/21/2020 10047 Fair C	Fair Oaks	CA	95628	Super Quick	12/21/2020	10047 Fair C	-	Fair Oaks	CA	95628	-
aincloud26.0alekepero 3.	145376	115435	2,755	Warehouse N 5th Street	Reading	PA	19605	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years
aincloud32.0 Stabb 1.0	54116E-14	101314	338	kah Cash n C26 W Cactus	Phoenix	AZ	85029	Goods Deal	1926 W Cactus Rd	Phoenix	AZ	85029	Hookah Inv	5/13/2022	1926 W Cac	-	Phoenix	AZ	85029	7 Years
aincloud40.0alekepero 3.	145056	109848	1,000	apowell Mar Maloy Brd	Seaville	TX	75159	Khalousi One	601 E Malloy Bridge Rd	Seaville	TX	75159	Chevron	11/18/2021	601 E Malloy	-	Seaville	TX	75159	7 years
aincloud40.0alekepero 3.	148022	137886	1,000	CRB7 light Dr Hsu	Lithi	UT	84041	Chof	473 South Main St	Logan	UT	84321	Chof	10/11/2021	3601 Ingall	-	Lithi	UT	84041	8432
aincloud46.0alekepero 3.	148995	120937	1,375	J Cash Expts S Broadway	Cosby	OR	97420	Acc Cash Express	300 E John Carpenter Fwy	Huntington	TX	75062	Acc Cash Ex	6/15/2021	300 E John C	-	Huntington	TX	75062	2 Years
aincloud00.0 AFPM 1.1	542015E-14	103099	1,113	ik Star Mar J2 NW 21st A	Portland	OR	97209	2151 Ave Quick Stop Market	602 NW 21st Ave	Portland	OR	97209	2151 Avenue	6/2/2018	602 NW 21st	-	Portland	OR	97209	5 Years
aincloud45.0alekepero 3.	145022	124545	2,500	Yewsky S W Kansas	McPherson	KS	67460	Big Gas Convenience Holdings	138 Conant St	Beverly	MA	01915	Big Gas Con	8/3/2021	138 Conant	-	Beverly	MA	01915	6 Years
aincloud13.0alekepero 3.	145689	146451	2,250	Thorntons 1 Gulf to Bay	Clearwater	FL	33735	Thorntons	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville	KY	40245	3 Years
aincloud13.0alekepero 3.	145414	118663	1,000	aming Ware's Canal Ave	Grandville	MI	49418	The Gaming Warehouse	4365 Canal Avenue SW	Grandville	MI	49418	The Gaming	10/21/2021	4365 Canal S	-	Grandville	MI	49418	3 Years
aincloud48.0 AFPM 1.1	541337E-14	101499	1,185	top And Sho1 Berryville	Winchester	VA	22601	Stop Shop	601 Berryville	Winchester	VA	22601	Stop And Sh	6/2/2021	601 Berryv	-	Winchester	VA	22601	5 Years
aincloud29.0alekepero 3.	143333	114699	275	Cub Foods N 36th Ave	Crystal	MN	55422	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Cub Foods	12/13/2020	421 S. Third	-	Stillwater	MN	55082	2 Years
aincloud57.0alekepero 3.	149102	121340	1,375	J Cash Expn70 Memorial	Decatur	GA	30033	Acc Cash Express	300 E John Carpenter Fwy	Huntington	TX	75062	Acc Cash Ex	6/15/2021	300 E John C	-	Huntington	TX	75062	3 Years
aincloud11.0alekepero 3.	143165	101705	1,500	ion Liquor & 54 Whitney	Sacramento	CA	95821	Mission Liquor Food	4054 Whitney Ave	Sacramento	CA	95821	Mission Liq	11/8/2021	4054 Whitn	-	Sacramento	CA	95821	7 Years
aincloud38.0alekepero 3.	146205	122954	1,000	Cub Foods 0 S Riverfort	Manitowish	WI	56001	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
aincloud48.0alekepero 3.	149867	140101	2,000	Arlian's 1 E Kingsburg	Sequin	TX	78155	C And 5 Wholesale Grocers	7 Corporate Drive	Keene	NH	3431	Cs Wholesale	1/10/2022	c/o Arlian's 1231 E Kings	-	Sequin	TX	78155	3 Years
aincloud18.0alekepero 3.	141618	108282	2,250	Thorntons 0 Mainth Franklin Park	IL	60113	Thorntons	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville	KY	40245	3 Years	
aincloud30.0alekepero 3.	146489	138903	2,000	Het Spot 5500 W US 6	Luxington	NC	28096	R Jordan Oil Co	1451 Fernwood Glendale Rd	Spartanburg	SC	29307	R L Jordan C	10/26/2021	1451 Fernw	-	Spartanburg	SC	29307	4 years, then auto renew every 30 days
aincloud10.0alekepero 2	143049	108228	1,000	Grab-n-Go 309 S Main	1	NC	27292	Piplanipat On	1309 S Main	Lexington	NC	27292	Piplanipat On	8/3/2020	1309 S Main	-	Lexington	NC	27292	7 Years
aincloud34.0 AFPM 1.1	541255E-14	103371	384	Valero N E Douglas's Summit	MO	64086	Petroleum	4215 Lindell Blvd	St Louis MO	63108	Leon Petrole	3/19/2019	4215 Leoni	-	St Louis MO	63108	-	St Louis MO	63108	7 Years
aincloud38.0alekepero 3.	146457	101380	1,313	Asa de Diner W Huntsville	Springdale	AR	72762	Manes Investments	2021 W Sunset Ave Suite A	Springdale	AR	72762	Casa De Din	4/3/2019	c/o Manela 2021 W Sun Ste A	-	Springdale	AR	72762	7 Years
aincloud19.0alekepero 3.	143993	125500	1,000	aks Beverag702 South Fr Fort Worth	TX	76115	Specs Family Corp	2410 Smith St	Houston	TX	77006	Specs Famil	6/2/2021	2410 Smith	-	Houston	TX	77006	3 Years	
aincloud17.0alekepero 3.	145880	115181	275	Crest Foods 0 N William	Norman	OK	73069	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Crest Fresh	1/27/2022	2550 N Wil	-	Norman	OK	73069	45368
aincloud35.0alekepero 3.	149926	103044	1,145	nt Smokes 80 N Brighton	Kansas City	MO	64117	Zeds 4	4540 N Brighton Ave	Kansas City	MO	64117	Zeds 4	7/23/2018	4540 N Brigt	-	Kansas City	MO	64117	7 Years
aincloud51.0alekepero 3.	148864	146832	-	r's Country 100 W Hobbs	Roswell	MN	88203	Ferns Foods	111 N Atkinson Ave	Roswell	MN	88203	Farmers Co	1/12/2022	800 W Hobb	-	Roswell	MN	88203	3 Years
aincloud44.0alekepero 3.	147701	146550	2,250	Thorntons 0 Mainth Franklin Park	IL	60113	Thorntons	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville	KY	40245	3 Years	
aincloud8.0alekepero 3.	142082	108339	1,050	Clean Liquor N 181 Spring	Midland	TX	79707	Recep Kuzu	4628 Rosewood Dr	Midland	TX	79707	Nice Clean	8/24/2020	4621 Rosewo	-	Midland	TX	79707	7 Years
aincloud40.0alekepero 3.	143439	116092	1,000	Tattoo Co. 118 Kuulei Ri	Kailua	HI	96734	Aloha Tattoo Co Kailua	318 Kuulei Rd	Kailua	HI	96734	American M	2/1/2021	1680 Wilkiri Ste A	-	Wahiawa	HI	96786	7 Years
aincloud34.0alekepero 3.	145067	101394	241	Aart & Smok Durango Dr I	Las Vegas	NV	89147	Ferneds Meherty	4705 S Durango Dr #100 Ste 100	Las Vegas	NV	89147	Mini Mart A	1/22/2017	4705 S Dura Ste #100	-	Las Vegas	NV	89147	-
aincloud56.0alekepero 3.	149528	135793	400	H-E-B W University	Odesa	TX	77662	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore</					



aincloud382alekepero 3.	145163	119040	1,500	Stripes n Ben Shepp	Odesa	TX	79763	Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco	TX	75034	Cals Conven	3/25/2021	7460 Warren	Frisco	TX	75034	3 Years	
aincloud80_alekepero 1.	142170	147407	1,750	Good2Go 15 W Beale I	Kingman	AZ	86401	Good2Go	302 W Box 50430	Idaho Falls	ID	83405	Good 2 Go	2/2/2022	PO Box 504	Idaho Falls	ID	83405	3 Years	
aincloud441 APSM 1.1	5.415356+14	101427	2,500	Valero N Ww White San Antonio	TX	78219	Forever Enterprises	255 NW W White Rd	San Antonio TX	78219	Exxon Gas S	8/17/2017	255 NW Wh	San Antonio TX	78219	5 years	San Antonio TX	78219	5 years	
aincloud57 APSM 1.1	5.420166+14	101629	1,160	1 and Converse8 N May A Oklahoma Cit	OK	73116	Nichils Gas And Food	7308 N. May Ave	Oklahoma OK	73116	Nichils Gas	7/17/2018	7308 N. May	Oklahoma C OK	73116	7 years	Oklahoma C OK	73116	7 years	
aincloud384alekepero 3.	146031	119767	275	airfax Marker Francis Dr	Fairfax	CA	94930	United Natural Foods	313 Iron Horse Way	Providence RI	2908	2040 Fairfax	3/26/2021	101 Parksho St 100	Folsom CA	95630	3 years	Folsom CA	95630	3 years
aincloud117alekepero 3.	143614	108877	61	ncoln Fuel, L 141 Lincoln	Rhinelande	WI	54501	Lincoln Fuel	2141 Lincoln St	Rhinelande WI	54501	Lincoln Fuel	11/11/2020	2141 Lincoln	Rhinelande WI	54501	7 years	Rhinelande WI	54501	7 years
aincloud281alekepero 3.	145221	122944	275	Cub Foods T Town Cent	Eagan	MN	55121	United Natural Foods	313 Iron Horse Way	Providence RI	2908									
aincloud40alekepero 3.	144409	101706	1,065	M Liquor 27 Madison Citrus Height	CA	95610	M Liquor	7807 Madison Avenue	Baltimore MD	21211	Two Farms I	4/12/2022	3611 Rolan	Baltimore MD	21211	3 years	Baltimore MD	21211	3 years	
aincloud152alekepero 3.	143557	116266	1,000	rmount Mar 2 Hammond	Banger	ME	4401	Daniel Tremble	662 Hammond Street	Banger ME	4401	Fairmount h	1/22/2021	662 Hammo	Banger ME	4401	7 years	Banger ME	4401	7 years
aincloud442alekepero 3.	147769	140662	2,250	Thorntons 310 W 10th	Indianapolis	IN	46224	Thorntons	2600James Thornton Way	Louisville KY	40245	Thorntons	1/24/2022	2600 James	Louisville KY	40245	3 years	Louisville KY	40245	3 years
aincloud158alekepero 3.	145157	108712	1,000	ience & Snc W S Jordan	South Jordan	UT	84095	Convenience-Smoke Spot	313 Iron Horse Way	Providence RI	2908									
aincloud303alekepero 3.	145666	137388	275	irta SuperMid Routeale I	Bakersfield	CA	93312	United Natural Foods	313 Iron Horse Way	Providence RI	2908									
aincloud56alekepero 3.	149581	121179	1,175	2 SHOP n SAV to State Rourthuntint	FL	32671	ACE Cash Express	313 Iron Horse Way	Huntington TX	75062	ACE Cash Ex	6/15/2021	300 E John C	Huntington TX	75062	2 years	Huntington TX	75062	2 years	
aincloud95 APSM 1.1	5.420276+14	101146	1,875	Center Food S W Walrus	Tigard	OR	97223	Walrus Market	97223 Walnut Mar	Tigard OR	97223	Walrus Mar	9/20/2019	9930 Sw Wal	Tigard OR	97223	7 years	Tigard OR	97223	7 years
aincloud114alekepero 3.	143183	113897	2,000	ayton's Corn O2 Union J	Tulsa	OK	74132	Paytons Corner	1700 Canyon Creek Dr STE A	Temple TX	76702	New Canyon	1/17/2019	1710 Canyon	Temple TX	76702	7 years	Temple TX	76702	7 years
aincloud253alekepero 3.	149040	130460	1,000	Mega FoodsDevolshire F	Salem	OR	97305	C And S Wholesale Grocers	7 Corporate Drive	Providence RI	2908	United Natu	12/10/2019	12120 State	North Hunti PA	15642	7 years	North Hunti PA	15642	7 years
aincloud127alekepero 3.	143312	108466	1,250	Ultron MarkS Waldron I	La Vergne	TN	37086	Waldron Market	606 Waldron Rd	La Vergne TN	37086	Waldron M	9/15/2020	606 Waldrn	La Vergne TN	37086	7 years	La Vergne TN	37086	7 years
aincloud450alekepero 3.	148042	146509	2,250	Thorntons 10 Midland T	Shelbyville	KY	40065	Thorntons	2600James Thornton Way	Louisville KY	40245	Thorntons	1/24/2022	2600 James	Louisville KY	40245	3 years	Louisville KY	40245	3 years
aincloud832alekepero 3.	149856	145431	1,498	Fresh Foods 1270 10th St	Gering	NE	69341	Fresh Foods	1270 10th St NE	Gering NE	69341	Fresh Foods	1/14/2022	1270 10th S	Gering NE	69341	3 years	Gering NE	69341	3 years
aincloud817alekepero 3.	149701	121590	1,375	ACE	Tucson	AZ	85711	Saguaro Express	313 Iron Horse Way	Huntington TX	75062	ACE Cash Ex	6/15/2021	300 E John C	Huntington TX	75062	2 years	Huntington TX	75062	2 years
aincloud268alekepero 3.	144500	101568	1,290	uaura Expre S Crayfor	Tucson	AZ	85711	Saguaro Express	313 Iron Horse Way	Huntington TX	75062	ACE Cash Ex	6/15/2021	300 E John C	Huntington TX	75062	2 years	Huntington TX	75062	2 years
aincloud61 APSM 1.1	5.420156+14	101359	945	ip Tobacco F Thompson	Nashville	TN	37204	Fast Stop Tobacco Exe	706 Thompson Ln	Nashville TN	37204	Fast Stop Te	3/21/2019	706 Thomp	Nashville TN	37204	7 years	Nashville TN	37204	7 years
aincloud28alekepero 3.	145406	120754	53	Unlimited o S Semoran	Orlando	FL	32822	Wireless Unlimited Of Orlando	4551 S Crayford Rd	Tucson AZ	85711	Saguaro Exp	3/23/2018	1051 S Cray	Tucson AZ	85711	5 years	Tucson AZ	85711	5 years
aincloud190alekepero 3.	143935	124931	875	ame X Chanjickapao Ave	Shawnee	KS	66204	Replay Entertainment Exchan	7201 W. Shadow Valley Rd	Rogers AR	72758	Replay Exce	5/12/2021	7201 W. Shu	Rogers AR	72758	3 years	Rogers AR	72758	3 years
aincloud147alekepero 3.	147794	108780	1,000	Royal Farms02 Market S	Denton	MD	21629	Two Farms Inc Ta Royal Farms	313 Iron Horse Way	Providence RI	2908	United Natu	10/26/2020	c/o Foster F 202 Bland St	Weston WV	26452	3 years	Weston WV	26452	3 years
aincloud46alekepero 3.	143503	108645	1,050	JM Petrolu 2305 R St	Lincoln	NE	68501	Aim Petroleum	7328 Anselm Ln	Lincoln NE	68516	Aim Petrole	10/23/2020	7328 Anselm	Lincoln NE	68521	3 years	Lincoln NE	68521	3 years
aincloud199alekepero 3.	144030	117658	1,000	ip Mitchell Eden Prairie	MN	55344	Valley View Bp	7400 Mitchell Rd	Eden Prairie MN	55344	Bp	3/19/2021	2580 Brinkh	Chaska MN	55318	1564 7 years	Chaska MN	55318	1564 7 years	
aincloud34 APSM 1.1	5.412256+14	108822	630	reemille Mid Greenville Bl	Greenville	NC	27858	Rpi Greenville	714 Greenville Bl	Greenville NC	27858	Rpi Greenville	5/9/2022	714 Greenville	Greenville NC	27858	4569	Greenville NC	27858	4569
aincloud59 APSM 1.1	5.42278+12	108619	2,200	s Smoke & Toward Rd	Mesa	AZ	85212	Hellios Smoke Vape	200 S Ellsworth Rd	Mesa AZ	85212	Hellios Smok	9/24/2020	2965 S Ellsw Ste	Mesa AZ	85212	3 years	Mesa AZ	85212	3 years
aincloud315alekepero 3.	145834	128853	1,050	n Broken Phcville Rd S	Sarasota	FL	34232	My Broken Phone	5045 Fruitville Rd	Sarasota FL	34232	My Broken I	7/27/2021	5045 Fruitvl Suite 163	Sarasota FL	34232	7 years	Sarasota FL	34232	7 years
aincloud37 APSM 1.1	5.415356+14	107891	1,500	BP Gas Grand Hve	Howell	MI	48843	Bp Of Howe	840 E Grand River Ave	Howell MI	48843	Bp Of Howe	4/14/2020	840 E Grand	Howell MI	48843	7 years	Howell MI	48843	7 years
aincloud52alekepero 3.	149058	120118	1,105	4X Food Ma 04 Ten Ten	Apex	NC	27539	A J Mart	2024 Ten-Ten Road	Apex NC	27539	A J Mart	7/20/2019	6204 Ten-T	Apex NC	27539	7 years	Apex NC	27539	7 years
aincloud127alekepero 3.	143108	114608	1,375	ACE NE Franklin Bend	OR	97701	ACE Cash Express	313 Iron Horse Way	Huntington TX	75062	ACE Cash Ex	6/15/2021	300 E John C	Huntington TX	75062	2 years	Huntington TX	75062	2 years	
aincloud307alekepero 3.	145196	123546	275	ub Foods White Bear Maplewood	MN	55109	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	5/10/2021	600 N Euger	Stillwater MN	55082	3 years	Stillwater MN	55082	3 years	
aincloud130alekepero 3.	146229	124829	1,050	n Asian Groc SW Hn S t	Des Moines	IA	50315	Himalayan Asian Grocery Store	614 W Main St	Jonesboro TN	37659	Main Street	5/24/2021	614 W Main	Jonesboro TN	37659	7 years	Jonesboro TN	37659	7 years
aincloud59alekepero 3.	149119	121420	1,075	Groceries 414 W Main	Soneborough	FL	32641	ACE Cash Express	313 Iron Horse Way	Providence RI	2908	United Natu	5/10/2021	600 N Euger	Stillwater MN	55082	3 years	Stillwater MN	55082	3 years
aincloud111alekepero 3.	143435	108489	1,050	n Asian Groc SW Hn S t	Des Moines	IA	50315	Himalayan Asian Grocery Store	614 W Main St	Jonesboro TN	37659	Main Street	5/24/2021	614 W Main	Jonesboro TN	37659	7 years	Jonesboro TN	37659	7 years
aincloud48alekepero 3.	150026	130340	848	B & C Deli DB Belmont aux Plaineff	NJ	7080	Anay Fetail	1000 Belmont Ave	South Plainfield NJ	7080	B C Deli	12/15/2021	1000 Belmo	South Plainf NJ	7080	7 years	South Plainf NJ	7080	7 years	
aincloud55alekepero 3.	144550	115409	275	Warehouse2 Perikomen	Reading	PA	19606	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Redmets Ma	1/14/2021	3 Quarry Ro	Reading PA	19605	3 years	Reading PA	19605	3 years
aincloud153alekepero 3.	151389	152138	1,800	Royal Farms02 Market S	Denton	MD	21629	Two Farms Inc Ta Royal Farms	313 Iron Horse Way	Providence RI	2908	United Natu	10/26/2020	c/o Foster F 202 Bland St	Weston WV	26452	3 years	Weston WV	26452	3 years
aincloud56 APSM 1.1	5.415396+14	108875	1,075	ay-Way Ma Ma Tuscawawas	Canton	OH	44702	Ashi	1105 Tuscawawas St. W.	Canton OH	44702	Ashi	9/19/2019	1105 Tuscaw	Canton OH	44702	7 years	Canton OH	44702	7 years
aincloud71alekepero 3.	142174	108839	1,134	Pantry 100 Lawndale	Greensboro	NC	27408	Pantry	27408 Lawndale Dr	Greensboro NC	27408	Pantry	9/22/2019	2100 Lawnd	Greensboro NC	27408	7 years	Greensboro NC	27408	7 years
aincloud121alekepero 3.	144087	108870	292	Foster Feed 202 Bland St	Weston	WV	26452	Foster Feed	202 Bland St	Weston WV	26452	Foster Feed	10/26/2020	c/o Foster F 202 Bland St	Weston WV	26452	3 years	Weston WV	26452	3 years
aincloud174alekepero 3.	143781	118176	275	Market OK msyiviana Alkhama Cit	OK	73159	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	2/1/2021	8141 E 21st	Wichita KS	67206	3 years	Wichita KS	67206	3 years	
aincloud184alekepero 3.	143879	125502	1,000	es, Spirits & O Bryant Ivin Fort Worth	TX	76133	Specs Family Corp	2410 Smith St	Houston TX	77006	Specs Famli	6/21/2021	2410 Smith	Houston TX	77006	3 years	Houston TX	77006	3 years	
aincloud34alekepero 3.	145957	132091	1,722	way Food Warren Springs hamster	Alameda	CA	94501	A Street Corner	1623 Park Street	Alameda CA	94501	A Street Cor	3/19/2021	1623 Park St	Alameda CA	94501	7 years	Alameda CA	94501	7 years
aincloud45alekepero 3.	146132	117737	1,000	Street Corn 1623 Park St	Alameda	CA	94501	A Street Corner	1623 Park Street	Alameda CA	94501	A Street Cor	3/19/2021	1623 Park St	Alameda CA	94501	7 years	Alameda CA	94501	7 years
aincloud217alekepero 3.	144205	122940	275	Cub Foods 07 Market B	Charlatten	MN	55317	United Natural Foods	313 Iron Horse Way	Providence RI	2908									
aincloud171alekepero 3.	142121	108953	1,000	es Pawan an College Park	Ladson	SC	29456	Bp Bigs Bucks Management	313 College Park Rd	Ladson SC	29456	Bp Bigs Bucks M	11/23/2020	311 College	Ladson NC	29456	7 years	Ladson NC	29456	7 years
aincloud282alekepero 3.	145392	122945	275	Cub Foods W Broadway Forest Lake	MN	55025	United Natural Foods	313 Iron Horse Way	Providence RI	2908										
aincloud389alekepero 3.	no serial # foun	121597	1,375	2 Cash Exprt Eubank VilAlbuquerque	NM	87112	ACE Cash Express	313 Iron Horse Way	Huntington TX	75062	ACE Cash Ex	6/15/2021	300 E John C	Huntington TX	75062	2 years	Huntington TX	75062	2 years	
aincloud50alekepero 3.	144087	117325	275	ktary's Mark N Camman	Coxs Bay	OR	97420	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	2/11/2021	PO Box 108	Coxs Bay OR	97420	3 years	Coxs Bay OR	97420	3 years
aincloud67alekepero 3.	142176	108870	674	KWm STOP Old Forest	Lynchburg	VA	24501	Kwik Stop	1905 Old Forest Rd	Lynchburg VA	24501	Kwik Stop	5/27/2020	1905 Old Fo	Lynchburg VA	24501	7 years	Lynchburg VA	24501	7 years
aincloud69alekepero 3.	149626	135835	400	H-E-B 10660 FM47	San Antonio	TX	78251	Heb Lp	646 South Flores St	San Antonio TX	78204	Heb Lp	9/1/2021	646 S Flo	San Antonio TX	78204	3 years	San Antonio TX	78204	3 years
aincloud131alekepero 3.	145946	119498	275	7-Eleven 100 Baker St	Keyser	WV	26726	Umstott	493 Pine Ridge Rd	Bedford PA	15522	2505 Umstott	3/19/2021	100 Baker S	Keyser WV	26726	3 years	Keyser WV	26726	3 years
aincloud132alekepero 3.	145966	119510	2,500	7-Eleven Pennysylvania	Weston	WV	26062	Umstott	493 Pine Ridge Rd	Bedford PA	15522	2505 Umstott	3/19/2021	3000 Pennes	Weston WV	26062	3 years	Weston WV	26062	3 years
aincloud150alekepero 3.	148634	126931	275	Food Depot Maple Cross	Carrollton	GA	30117	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	6/19/2021	125 Eagles L	Storbridge CA	30081	3 years	Storbridge CA	30081	3 years
aincloud64alekepero 3.	149680	146512	2,250	Thorntons S Bardstow	Louisville	KY	40205	Thorntons	2600James Thornton Way	Louisville KY	40245	Thorntons	1/24/2022	2600 James	Louisville KY	40245	3 years	Louisville KY	40245	3 years
aincloud136alekepero 3.	144388	101458	1,838	Cigo 332 Alpine R	Columbia	SC	29213	Cigo Gas Station	2921 Alpine Rd	Columbia SC	29213	Cigo Gas St	8/7/2019	4602 Thous	San Antonio TX	78233	7 years	San Antonio TX	78233	7 years
aincloud158alekepero 3.	145256	117120	2,000	Toro Carnics S Houghton	Tucson	AZ	85747	Mi Toro Carnicia	85747 S Houghton Rd	Tucson AZ	85747	Mi Toro Car	2/15/2021	7545 S Houg	Tucson AZ	85747	7 years	Tucson AZ	85747	7 years
aincloud165alekepero 3.	149367	130503	2,500	Circle K 30 Virginia Pl																

ca000037 APSP 1.1	5.413255E-14	103836	637	bridge Centerville Centerville Tow	NU	7095	Woodbridge Center	250 Woodbridge Center Dr	Woodbridge NJ	7095	Woodbridge	9/1/2019	250 Woodbr	-	Woodbridge NJ	7095	44804
ca000086 :alekeper 3	142086	103252	9005	tie Liquor STD Lexington / Clifton@	NJ	7011	Bottle Liquor Store	500 Lexington Ave	Clifton NJ	7011	Kali Trade	2/10/2019	c/o Lakeview 313 Lakeview	-	Clifton NJ	07011	7 years
ca000093 :alekeper 3	143666	125457	1,005	es, Spirits & 2341 US-377 Westlake	TX	76262	Specs Family Corp	2410 Smith St	Houston TX	77006	Specs Famli	6/2/2021	2410 Smith	-	Houston TX	77006	3 years
ca000093 :alekeper 3	145162	100181	388	's Smoke Shop & Lincol - Orange	CA	92865	Eli Jalou	5154 E Lincoln Ave	Orange CA	92865	Eli's Smoke S	8/28/2020	1514 E Linco	-	Orange CA	92865	5 years
ca000077 :alekeper 3	145303	124838	1,000	Mobil W Northlane Applewater	WI	54911	North Gate Mobil	105 W Northland Ave	Appleton WI	54911	North Gate	5/20/2021	105 W. Nort	-	Appleton WI	54911	7 years
ca000012 :alekeper 3	143265	114710	275	Cub Foods RD1 Market 1 Stillwater	MN	55082	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Cub Stores I	12/13/2020	421 S. Third	-	Stillwater MN	55082	3 years
ca000012 :alekeper 3	145852	125707	1,500	Pel 24627145 Spring	TX	77380	Petroleum Wholesale Ltd	8550 Technology Forest Place	The Woodlands TX	77380	Petroleum I	5/24/2021	8500 Techn	-	The Woodlands TX	77380	3 years
ca000059 APSP 1.1	5.41539E-14	104233	1,500	Mobil 26 County R Elkhart	IN	46517	Sun Midwest Petroleum	26020 County Rd. 20	Elkhart IN	46517	Sun Midwest	1/12/2020	26020 Coun	-	Elkhart IN	46517	7 years
ca000095 :alekeper 3	146355	125442	1,000	es, Spirits & De Zavala Rd San Antonio	TX	78249	Specs Family Corp	2410 Smith St	Houston TX	77006	Specs Family	6/2/2021	2410 Smith	-	Houston TX	77006	3 years
ca000025 :alekeper 3	144396	120430	25	tape Wine GJ Wilder Ave Honolulu	HI	96822	Vintage Wine Celler	1248 Wilder Ave #B1	Honolulu HI	96822	Vintage Win	4/22/2021	1248 Wilder #B1	-	Honolulu HI	96822	3 years
ca000041 :alekeper 3	140148	147780	750	's Market Thr Ballinger W Shoreline	WA	98155	Northwest Grocers	1101 Andover Park West Ste 100	Tacoma WA	98158	Northwest C	2/10/2022	20510 Ballin	-	Shoreline WA	98155	2 years
ca000018 :alekeper 3	143718	115334	704	Exxon Garners Fer Columbia	SC	29209	Carolina Pantry	7850 Garners Ferry Rd	Columbia SC	29209	Exxon	8/24/2018	23055 Soled	-	Columbia SC	29209	7 years
ca000058 APSP 1.1	5.41539E-14	103720	1,140	's Market & GJ Lake Shor Nampa	ID	83868	Lakeshore Food Mart	9031 Lake Shore Dr	Nampa ID	83868	Lakeshore F	7/17/2019	9031 Lake S	-	Nampa ID	83868	7 years
ca000026 :alekeper 3	145374	120442	275	Karns 1023 State S Lemoyne	PA	17043	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	3/26/2021	675 Silver S	-	Mechanicsb PA	17050	3 years
ca000041 :alekeper 3	143445	101555	975	76 Gas Soledad CanSanta Clarita	CA	91350	Four Corners I	23055 Soledad Canyon	Santa Clarita CA	91350	Four Corner	8/24/2018	23055 Soled	-	Santa Clarita CA	91350	5 years
ca000037 :alekeper 3	146020	112810	275	Crest Foods 601 S May Alhambra City	OK	73170	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Crest Discos	3/17/2021	PO Box 751	-	Edmond OK	73083	3 years
ca000015 :alekeper 3	150699	126020	300	Tacoma Mall 502 S Steele Tacoma	WA	98409	Tacoma Mall Partnership	4502 S Steele St	Tacoma WA	98409	Tacoma Mall	7/10/2022	4502 S Stee	-	Tacoma WA	98409	3 years
ca000024 :alekeper 3	144485	108097	1,000	BJ Food Mai 407 US-281 Marble Falls	TX	78654	Lbi Food Mart	407 US-281	Marble Falls TX	78654	Lbi Food Ma	1/6/2021	407 US-281	-	Mubashir At TX	78654	7 years
ca000035 APSP 1.1	5.41535E-14	103818	261	es Senter M Midwestern Wichita Falls	TX	76308	Sikes Senter Mall Realty Holding	3111 Midwestern Pkwy. Ste 280	Wichita Fall TX	76308	Sikes Sente	8/25/2022	1010 North St 212	-	Greck Neck NY	11021	45169
ca000072 :alekeper 3	145186	138891	2,000	Hat Soot 504 Augusta Nones Path	SC	29654	H Jordan Cn	1451 Fernwood Glendale Rd	Spartanburg SC	29307	H Jordan C	10/26/2021	1451 Fernw	-	Spartanburg SC	29307	4 years, then auto renew every 30 days
ca000051 :alekeper 3	144149	137389	1,000	Shop N Kart's S Tower A Centralia	WA	98531	C And S Wholesale Grocers	7 Corporate Drive	Keene NH	3431	C Wholesale	10/1/2021	c/o Shop N PO Box 608	-	Centralia WA	98531	3 years
ca000044 :alekeper 3	144477	106535	1,438	BP 37 Jefferson Waterloo	IA	50701	Bo	127 Jefferson St	Waterloo IA	50701	Bo	10/7/2021	127 Jefferso	-	Waterloo IA	50701	7 years
ca000038 :alekeper 3	146478	124052	2,500	's Conventien 501 N Main - Rosewell	MA	88201	Bee Gas Convenience Holdings	138 Conant St	Beverly MA	1915	Bee Gas Con	6/9/2021	138 Conant	-	Beverly MA	1915	6 years
ca000013 :alekeper 3	143355	106673	1,005	H & L Food I W Appleton Milwaukee	WI	53218	Hi Food	7800 W Appleton Ave	Milwaukee WI	53218	Hi Food	10/1/2020	7800 W App	-	Milwaukee WI	53218	7 years
ca000015 :alekeper 3	151167	152084	1,800	Royal Farms 601 Berryville Winchester	VA	22601	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	Baltimore MD	21211	3 years
ca000025 :alekeper 3	145349	108713	275	Karns 1023 State S Lemoyne	PA	17043	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	3/26/2021	675 Silver S	-	Mechanicsb PA	17050	3 years
ca000051 :alekeper 3	143445	101555	975	76 Gas Soledad CanSanta Clarita	CA	91350	Four Corners I	23055 Soledad Canyon	Santa Clarita CA	91350	Four Corner	8/24/2018	23055 Soled	-	Santa Clarita CA	91350	5 years
ca000037 :alekeper 3	146020	112810	275	Crest Foods 601 S May Alhambra City	OK	73170	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Crest Discos	3/17/2021	PO Box 751	-	Edmond OK	73083	3 years
ca000015 :alekeper 3	150699	126020	300	Tacoma Mall 502 S Steele Tacoma	WA	98409	Tacoma Mall Partnership	4502 S Steele St	Tacoma WA	98409	Tacoma Mall	7/10/2022	4502 S Stee	-	Tacoma WA	98409	3 years
ca000024 :alekeper 3	144485	108097	1,000	BJ Food Mai 407 US-281 Marble Falls	TX	78654	Lbi Food Mart	407 US-281	Marble Falls TX	78654	Lbi Food Ma	1/6/2021	407 US-281	-	Mubashir At TX	78654	7 years
ca000035 APSP 1.1	5.41535E-14	103818	261	es Senter M Midwestern Wichita Falls	TX	76308	Sikes Senter Mall Realty Holding	3111 Midwestern Pkwy. Ste 280	Wichita Fall TX	76308	Sikes Sente	8/25/2022	1010 North St 212	-	Greck Neck NY	11021	45169
ca000072 :alekeper 3	145186	138891	2,000	Hat Soot 504 Augusta Nones Path	SC	29654	H Jordan Cn	1451 Fernwood Glendale Rd	Spartanburg SC	29307	H Jordan C	10/26/2021	1451 Fernw	-	Spartanburg SC	29307	4 years, then auto renew every 30 days
ca000051 :alekeper 3	144149	137389	1,000	Shop N Kart's S Tower A Centralia	WA	98531	C And S Wholesale Grocers	7 Corporate Drive	Keene NH	3431	C Wholesale	10/1/2021	c/o Shop N PO Box 608	-	Centralia WA	98531	3 years
ca000044 :alekeper 3	144477	106535	1,438	BP 37 Jefferson Waterloo	IA	50701	Bo	127 Jefferson St	Waterloo IA	50701	Bo	10/7/2021	127 Jefferso	-	Waterloo IA	50701	7 years
ca000038 :alekeper 3	146478	124052	2,500	's Conventien 501 N Main - Rosewell	MA	88201	Bee Gas Convenience Holdings	138 Conant St	Beverly MA	1915	Bee Gas Con	6/9/2021	138 Conant	-	Beverly MA	1915	6 years
ca000013 :alekeper 3	143355	106673	1,005	H & L Food I W Appleton Milwaukee	WI	53218	Hi Food	7800 W Appleton Ave	Milwaukee WI	53218	Hi Food	10/1/2020	7800 W App	-	Milwaukee WI	53218	7 years
ca000015 :alekeper 3	151167	152084	1,800	Royal Farms 601 Berryville Winchester	VA	22601	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	Baltimore MD	21211	3 years
ca000025 :alekeper 3	145349	108713	275	Karns 1023 State S Lemoyne	PA	17043	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	3/26/2021	675 Silver S	-	Mechanicsb PA	17050	3 years
ca000051 :alekeper 3	143445	101555	975	76 Gas Soledad CanSanta Clarita	CA	91350	Four Corners I	23055 Soledad Canyon	Santa Clarita CA	91350	Four Corner	8/24/2018	23055 Soled	-	Santa Clarita CA	91350	5 years
ca000037 :alekeper 3	146020	112810	275	Crest Foods 601 S May Alhambra City	OK	73170	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Crest Discos	3/17/2021	PO Box 751	-	Edmond OK	73083	3 years
ca000015 :alekeper 3	150699	126020	300	Tacoma Mall 502 S Steele Tacoma	WA	98409	Tacoma Mall Partnership	4502 S Steele St	Tacoma WA	98409	Tacoma Mall	7/10/2022	4502 S Stee	-	Tacoma WA	98409	3 years
ca000024 :alekeper 3	144485	108097	1,000	BJ Food Mai 407 US-281 Marble Falls	TX	78654	Lbi Food Mart	407 US-281	Marble Falls TX	78654	Lbi Food Ma	1/6/2021	407 US-281	-	Mubashir At TX	78654	7 years
ca000035 APSP 1.1	5.41535E-14	103818	261	es Senter M Midwestern Wichita Falls	TX	76308	Sikes Senter Mall Realty Holding	3111 Midwestern Pkwy. Ste 280	Wichita Fall TX	76308	Sikes Sente	8/25/2022	1010 North St 212	-	Greck Neck NY	11021	45169
ca000072 :alekeper 3	145186	138891	2,000	Hat Soot 504 Augusta Nones Path	SC	29654	H Jordan Cn	1451 Fernwood Glendale Rd	Spartanburg SC	29307	H Jordan C	10/26/2021	1451 Fernw	-	Spartanburg SC	29307	4 years, then auto renew every 30 days
ca000051 :alekeper 3	144149	137389	1,000	Shop N Kart's S Tower A Centralia	WA	98531	C And S Wholesale Grocers	7 Corporate Drive	Keene NH	3431	C Wholesale	10/1/2021	c/o Shop N PO Box 608	-	Centralia WA	98531	3 years
ca000044 :alekeper 3	144477	106535	1,438	BP 37 Jefferson Waterloo	IA	50701	Bo	127 Jefferson St	Waterloo IA	50701	Bo	10/7/2021	127 Jefferso	-	Waterloo IA	50701	7 years
ca000038 :alekeper 3	146478	124052	2,500	's Conventien 501 N Main - Rosewell	MA	88201	Bee Gas Convenience Holdings	138 Conant St	Beverly MA	1915	Bee Gas Con	6/9/2021	138 Conant	-	Beverly MA	1915	6 years
ca000013 :alekeper 3	143355	106673	1,005	H & L Food I W Appleton Milwaukee	WI	53218	Hi Food	7800 W Appleton Ave	Milwaukee WI	53218	Hi Food	10/1/2020	7800 W App	-	Milwaukee WI	53218	7 years
ca000015 :alekeper 3	151167	152084	1,800	Royal Farms 601 Berryville Winchester	VA	22601	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	Baltimore MD	21211	3 years
ca000025 :alekeper 3	145349	108713	275	Karns 1023 State S Lemoyne	PA	17043	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	3/26/2021	675 Silver S	-	Mechanicsb PA	17050	3 years
ca000051 :alekeper 3	143445	101555	975	76 Gas Soledad CanSanta Clarita	CA	91350	Four Corners I	23055 Soledad Canyon	Santa Clarita CA	91350	Four Corner	8/24/2018	23055 Soled	-	Santa Clarita CA	91350	5 years
ca000037 :alekeper 3	146020	112810	275	Crest Foods 601 S May Alhambra City	OK	73170	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Crest Discos	3/17/2021	PO Box 751	-	Edmond OK	73083	3 years
ca000015 :alekeper 3	150699	126020	300	Tacoma Mall 502 S Steele Tacoma	WA	98409	Tacoma Mall Partnership	4502 S Steele St	Tacoma WA	98409	Tacoma Mall	7/10/2022	4502 S Stee	-	Tacoma WA	98409	3 years
ca000024 :alekeper 3	144485	108097	1,000	BJ Food Mai 407 US-281 Marble Falls	TX	78654	Lbi Food Mart	407 US-281	Marble Falls TX	78654	Lbi Food Ma	1/6/2021	407 US-281	-	Mubashir At TX	78654	7 years
ca000035 APSP 1.1	5.41535E-14	103818	261	es Senter M Midwestern Wichita Falls	TX	76308	Sikes Senter Mall Realty Holding	3111 Midwestern Pkwy. Ste 280	Wichita Fall TX	76308	Sikes Sente	8/25/2022	1010 North St 212	-	Greck Neck NY	11021	45169
ca000072 :alekeper 3	145186	138891	2,000	Hat Soot 504 Augusta Nones Path	SC	29654	H Jordan Cn	1451 Fernwood Glendale Rd	Spartanburg SC	29307	H Jordan C	10/26/2021	1451 Fernw	-	Spartanburg SC	29307	4 years, then auto renew every 30 days
ca000051 :alekeper 3	144149	137389	1,000	Shop N Kart's S Tower A Centralia	WA	98531	C And S Wholesale Grocers	7 Corporate Drive	Keene NH	3431	C Wholesale	10/1/2021	c/o Shop N PO Box 608	-	Centralia WA	98531	3 years
ca000044 :alekeper 3	144477	106535	1,438	BP 37 Jefferson Waterloo	IA	50701	Bo	127 Jefferson St	Waterloo IA	50701	Bo	10/7/2021	127 Jefferso	-	Waterloo IA	50701	7 years
ca000038 :alekeper 3	146478	124052	2,500	's Conventien 501 N Main - Rosewell	MA	88201	Bee Gas Convenience Holdings	138 Conant St	Beverly MA	1915	Bee Gas Con	6/9/2021	138 Conant	-	Beverly MA	1915	6 years
ca000013 :alekeper 3	143355	106673	1,005	H & L Food I W Appleton Milwaukee	WI	53218	Hi Food	7800 W Appleton Ave	Milwaukee WI	53218	Hi Food	10/1/2020	7800 W App	-	Milwaukee WI	53218	7 years
ca000015 :alekeper 3	151167	152084	1,800	Royal Farms 601 Berryville Winchester	VA	22601	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore MD	21211	Two Farms I	4/12/2022	3611 Rolanc	-	Baltimore MD	21211	3 years
ca000025 :alekeper 3	145349	108713	275	Karns 1023 State S Lemoyne	PA	17043	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natu	3/26/2021	675 Silver S	-	Mechanicsb PA	17050	3 years
ca000051 :alekeper 3	143445	101555	975	76 Gas Soledad CanSanta Clarita	CA	91350	Four Corners I	23055 Soledad Canyon	Santa Clarita CA	91350	Four Corner	8/24/2018	23055 Soled	-	Santa Clarita CA	91350	5 years
ca000037 :alekeper 3	146020	112810	275	Crest Foods 601 S May Alhambra City	OK	73170	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Crest Discos	3/17/2021	PO Box 751	-	Edmond OK	73083	3 years
ca000015 :alekeper 3	150699	126020	300	Tacoma Mall 502 S Steele Tacoma	WA	98409	Tacoma Mall Partnership	4502 S Steele St	Tacoma WA	98409	Tacoma Mall						



[illegible]

ainc00151:alek0epo 2.	143185	109030	676	ider ElectronH Smithfield	Pittsburgh	PA	15222	Trader Electronics	404 Smithfield St	Pittsburgh	PA	15222	Trader Elect	12/11/2020	404 Smithfi	-	Pittsburgh	PA	15222	7 Years
ainc00152:alek0epo 3.	145786	120420	275	CASHWISE 7 Timber Pln	Fargo	ND	58104	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Coburns	3/26/2021	1921 Cobon	-	St. Cloud	MN	56301	3 years
ainc00154: AFSM 1.1	145518	117123	531	e Paul Marks Blanchet Av	St Paul	OR	97137	St Paul Market	PO Box 355	St Paul	OR	97137	St Paul Marl	2/12/2021	4171 Blanch	-	St. Paul	OR	97137	3 Years
ainc00155:alek0epo 3.	145594	109333	1,135	ristop Food & Monmouth	Newport	KY	41071	Shy Sankar Corp	2114 Monmouth St	Newport	KY	41071	Shy Sankar	10/20/2019	2114 Monm	-	Newport	KY	41071	7 Years
ainc00156:alek0epo 3.	146271	138882	2,000	Hol Spot L N Howard J	Landrum	SC	29356	R Jordan On Cl Co	1451 Fernwood Glendale Rd	Spartanburg	SC	29307	R L Jordan C	10/26/2021	1451 Fernw	-	Spartanburg	SC	29307	4 Years, then auto renew every 30 days
ainc00158:alek0epo 3.	145470	122968	275	Cub Foods University A	St Paul	MN	55104	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
ainc00159:alek0epo 5.	148538	122415	1,375	J Cash Expn800 Graham	Tomball	TX	77375	As Cash Express	300 L John Carpenter Fwy	Huntington	TX	75062	As Cash Ex	6/15/2021	300 E John C	-	Huntington	TX	75062	2 Years
ainc00161:alek0epo 5.	149661	135830	400	H-E-B 5855 Military San Antonio			78221	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years
ainc00162:alek0epo 3.	145271	101461	894	CL Liquor 58 W Carson	Torrance	CA	90501	Wc Liquor And Market	1658 W Carson Street Ste D	Torrance	CA	90501	Wc Liquor A	1/22/2018	1658 W Car	-	Torrance	CA	90501	1 Year
ainc00163:alek0epo 3.	144376	122451	275	utrition Sm0800 Pines Blmbrake Pl	FL	33026	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Nutrition Sg	5/10/2021	10980 Pines	-	Pembroke P	FL	33026	2 years	
ainc00165:alek0epo 5.	150884	150281	1,800	Royal Farms23 W Cedar I	Fruitland	MD	21826	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rolan	-	Baltimore	MD	21211	3 Years
ainc00167:alek0epo 3.	145371	139540	1,800	Waimae Expro Kawahala I	Waimea	HI	96743	Waimae Express	65-1210 Kawaihai Rd #100	Kamuela	HI	96743	Waimae Ex	11/1/2021	65-1210 Kaw #100	-	Waimea	HI	96743	7 Years
ainc00170:alek0epo 3.	144111	117124	275	SHOP 'N SAV Village	Kittanning	PA	16201	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Franklin Foc	1/18/2021	1 Franklin V	-	Kittanning	PA	16201	3 Years
ainc00175:alek0epo 5.	145843	146455	2,250	Thorntons 4820 Flt 64	Bradenton	FL	34208	Thorntons	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville	KY	40245	3 Years
ainc00182:alek0epo 1.	142026	118755	275	Jubilee Food Commerce	Mound	MN	55364	Mound Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/17/2021	c/o Mound 2131 Comm	-	Mound	MN	55364	3 Years
ainc00184:alek0epo 3.	148096	120231	275	per's Super V65 W Maple	Cedar	LA	70714	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Baker Pigghy	4/2/2021	5910 Airline	-	Barataria	LA	70805	3 Years
ainc00185:alek0epo 5.	145946	152137	1,800	Royal Farm31 Snow Hill	Salisbury	MD	21184	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rolan	-	Baltimore	MD	21211	3 Years
ainc00186:alek0epo 3.	145078	119972	1,500	Stripes 7 Andrews I	Midvale	UT	79703	Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco	TX	75034	Cals Conven	3/25/2021	7460 Warren	-	Frisco	TX	75034	3 Years
ainc00187:alek0epo 3.	145862	137628	750	Gump's IGA17 Maple Ave	Grafton	WV	26354	Associated Wholesale Grocers	5000 Kansas City	Kansas City	MO	66106	Associated I	10/6/2021	c/o Gump's 57 Maple Av	-	Grafton	WV	26354	3 Years
ainc00188:alek0epo 3.	144405	122559	275	Cub Foods 90 Creekside Brighton	MN	55112	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-	-
ainc00191: AFSM 1.1	145207	12322	1,800	eridan ExproN1 NW Eldr McKla Ctr	OK	73132	Meridian Express	4501 Kansas St	Oklahoma	OK	73132	Meridian Ex	5/14/2019	4501 NW 63 St.	-	Oklahoma	OK	73132	7 Years	
ainc00192:alek0epo 3.	147716	119177	275	Crest Foods 5 N Eastern	Moore	OK	73160	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Crest Discou	3/17/2021	PO Box 7531	-	Edmond	OK	73083	3 years
ainc00193:alek0epo 3.	144012	120544	275	Key's Market 149 S 7th St	Bedford	TX	76022	Ohl Oil Enery	1111 N Beth	Garland	TX	75040	Key's Mar	3/24/2021	c/o Payless 1111 N Beth	-	Garland	TX	75040	5 Years
ainc00195:alek0epo 3.	144017	120544	275	ummary Mar E Sandusky Bellefontaine	OK	43311	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	6/4/2021	c/o Fresh Ex 317 West M	-	Findlay	OH	45640	3 Years	
ainc00197:alek0epo 3.	147375	115320	247	na Silver Ann70 Stanley F Greenboro	NC	27407	Carolina Silver And Food	1700 Stanley Rd Ste A	Greensboro	NC	27407	Carolina Silv	1/19/2021	1700 Stanle Ste. A	-	Greensboro	NC	27407	7 Years	
ainc00198:alek0epo 3.	147569	127338	1,575	a Mobile Wm 18 N 7th St	San Jose	CA	95112	Maria Mobile Wireless	18 N 7th St	San Jose	CA	95112	Maria Mobi	2/28/2022	696 Vine St	-	San Jose	CA	95110	7 years
ainc00199:alek0epo 3.	141808	124908	2,500	Circle K 29 Bedford P	Bedford	TX	76022	Ohl Oil Enery	1111 N Beth	Garland	TX	75040	Key's Mar	3/24/2021	c/o Payless 1111 N Beth	-	Garland	TX	75040	5 Years
ainc00201:alek0epo 3.	144017	120544	275	ummary Mar E Sandusky Bellefontaine	OK	43311	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	6/4/2021	c/o Fresh Ex 317 West M	-	Findlay	OH	45640	3 Years	
ainc00202:alek0epo 3.	143331	114707	275	Foods (Phym)Kingsburg Ln	Plymouth	MN	55447	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Cub Stores I	12/13/2020	421 S. Third	-	Stillwater	MN	55082	3 Years
ainc00203:alek0epo 3.	144012	120544	2,500	Marathon 01 New Cat	Louisville	KY	40214	Super Usa 05 Shell Gas Station	5902 New Cut Rd	Louisville	KY	40214	Super Usa 0	11/16/2021	5902 New C	-	Louisville	KY	40214	2 Years
ainc00204:alek0epo 3.	144189	101441	2,500	Stop N Shop 700 E Lake	Minneapolis	FL	33607	Stop Shop #4	1700 E Lake St	Minneapolis	MN	55407	Stop Shop #	11/29/2021	1700 E Lake	-	Minneapolis	MN	55407	5 Years
ainc00205:alek0epo 3.	144189	117524	643	laster Discou E Semoran	Apopka	FL	32703	Liquor Mart Discount Liquor	901 E Semoran Blvd	Apopka	FL	32703	Liquor Mart	3/19/2021	901 E Semora	-	Apopka	FL	32703	7 Years
ainc00206:alek0epo 3.	143431	103596	1,192	Xpress Min D Brundage	Bakersfield	CA	93304	Super Xpres	619/2019 120 Brundage Ln	Bakersfield	CA	93304	Super Xpres	6/19/2019	120 Brundag	-	Bakersfield	CA	93304	5 Years
ainc00207:alek0epo 3.	142073	103482	1,135	ress Food & Commercial	Salem	OR	97306	Jay Shambh	5395 Commercial St SE	Salem	OR	97306	Jay Shambh	5/8/2019	5395 Comm	-	Salem	OR	97306	5 Years
ainc00208:alek0epo 3.	147177	126298	1,050	ibelle Phone133 W 103rd	Palo Hills	IL	60465	Elite Mobile Phone Repair	7333 W 103rd St	Palo Hills	IL	60465	Elite Mobile	6/8/2021	7333 W 103	-	Palo Hills	IL	60465	7 Years
ainc00209:alek0epo 3.	143341	108384	1,000	Warehouse 108 Federal Bend	Heath	CO	80260	Agame	80260 Agame	Federal Hwy CO	80260	Agame	8/24/2020	9800 Feders	-	Federal Hwy CO	80260	7 years		
ainc00210:alek0epo 3.	147882	139832	275	Shop N Save 9 W 2nd St	Coudersport	PA	16915	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	11/2/2021	c/o Swank F West Secan	-	Coudersport	PA	16915	3 years
ainc00211: AFSM 1.1	145155	109664	1,796	he Lakes Ma 600 Harvey I	Muskegon	MI	49444	Namdar Realty Group	1000 Great Neck Rd	Great Neck	NY	11021	Lakes Mall I	12/5/2019	5600 Harvey	-	Muskegon	MI	49444	5 years
ainc00212:alek0epo 3.	146355	103116	1,000	Time Saver 62 W. Bay St	Savannah	GA	31404	Hargradd Corp	502 W. Bay St	Savannah	GA	31401	Time Saver	12/4/2018	c/o Hargradd 502 W. Bay	-	Savannah	GA	31401	7 years
ainc00213:alek0epo 3.	146527	125453	1,000	es, Spirits & US-281 K&M Martle Falls	TX	76624	Specs Family Corp	2410 Smith St	Houston	TX	77006	Specs Famil	6/2/2021	2410 Smith	-	Houston	TX	77006	3 Years	
ainc00214:alek0epo 1.	142087	108046	1,250	ries Smoke1 N Stone J	Tucson	AZ	85705	Heads Hunters Smoke Shop	3101 N Stone Ave	Tucson	AZ	85705	Head Hunt	5/28/2020	3101 N Stone	-	Tucson	AZ	85705	7 Years
ainc00215:alek0epo 3.	145883	120010	1,500	Stripes 00 N Grimes	Hobbs	NM	88240	Cals Convenience Inc	7460 Warren Pkwy # 310	Frisco	TX	75034	Cals Conven	3/25/2021	7460 Warren	-	Frisco	TX	75034	3 Years
ainc00216:alek0epo 3.	145673	147192	1,750	GoodGo 47 N 400 E S	Monrovi	UT	84646	Good 2 Go Stores	2410 Smith St	Houston	TX	77006	Specs Famil	6/2/2021	2410 Smith	-	Houston	TX	77006	3 Years
ainc00217:alek0epo 3.	145798	118603	1,000	C India Mark9 Spruce Hill	Bettendorf	IA	52222	Qc India Market	2330 Spruce Hill Dr	Bettendorf	IA	52222	Sandal	3/8/2021	5000 E 4th #A103	-	Bettendorf	IA	52272	2 Years
ainc00218:alek0epo 3.	144243	119921	609	Com Vapor 15th Penn Blvd	Vancouver	WA	98661	Dom Com Vapor Shop	88661 Dom Com Va	Vancouver	WA	98661	Dom Com Va	3/30/2021	5000 E 4th #A103	-	Vancouver	WA	98661	7 Years
ainc00219: AFSM 1.1	145155	109664	1,796	he Lakes Ma 600 Harvey I	Muskegon	MI	49444	Namdar Realty Group	1000 Great Neck Rd	Great Neck	NY	11021	Lakes Mall I	12/5/2019	5600 Harvey	-	Muskegon	MI	49444	5 years
ainc00220:alek0epo 3.	145429	110553	2,250	Thorntons 12 Charlotte I	Nashville	TN	37209	Thorntons	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville	KY	40245	3 Years
ainc00221: AFSM 1.1	145155	109664	1,796	he Lakes Ma 600 Harvey I	Muskegon	MI	49444	Namdar Realty Group	1000 Great Neck Rd	Great Neck	NY	11021	Lakes Mall I	12/5/2019	5600 Harvey	-	Muskegon	MI	49444	5 years
ainc00222:alek0epo 3.	145991	135815	400	H-E-B 51 Guilbeau San Antonio	TX	78250	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years	
ainc00223:alek0epo 3.	143809	120385	400	HEB 4955 Hwy 6	Houston	TX	77084	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years
ainc00224:alek0epo 3.	144036	120270	400	HEB 59 N Texas F	Baytown	TX	77601	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years
ainc00225:alek0epo 5.	149991	102629	1,450	se Shop FoodWest Harriet Villades Par	NJ	7650	Chemex Oil Corp	41 W Harriet Ave	Pallades Par NJ	7650	Chemex Oil	2/12/2021	41 West Har	-	Pallades Par NJ	7650	7 years			
ainc00226:alek0epo 5.	148129	127996	305	N Sawyer Ave	Oshkosh	WI	54902	Palm Springs Capital	305 N Sawyer Avenue	Oshkosh	WI	54902	Corner Stor	7/8/2021	305 N. Sawy	-	Oshkosh	WI	54902	3 Years
ainc00227:alek0epo 3.	145358	121580	1,375	J Cash Expn800 Graham	Tomball	TX	77375	As Cash Express	300 L John Carpenter Fwy	Huntington	TX	75062	As Cash Ex	6/15/2021	300 E John C	-	Huntington	TX	75062	2 Years
ainc00228: AFSM 1.1	145207	12322	1,800	eridan ExproN1 NW Eldr McKla Ctr	OK	73132	Meridian Express	4501 Kansas St	Oklahoma	OK	73132	Meridian Ex	5/14/2019	4501 NW 63 St.	-	Oklahoma	OK	73132	7 Years	
ainc00229:alek0epo 3.	143366	106416	1,000	Yellow Store1 E Hopkins San Marcos	TX	78666	Yellow Store	301 E Hopkins St	San Marcos	TX	78666	Yellow Store	9/14/2020	301 E Hopki	-	San Marcos	TX	78666	7 years	
ainc00230:alek0epo 3.	145607	117327	643	ERICAN MAP Oregon Gas	Florence	OR	97439	American Mart	2155 Oregon Coast Hwy	Florence	OR	97439	American M	2/15/2021	2155 Highw	-	Florence	OR	97439	3 Years
ainc00231:alek0epo 5.	148198	143103	1,000	ty's Smoke Rodney Parth	Little Rock	AR	72212	Smithys Smoke Shop	11601 N Rodney Parthm Rd #4	Little Rock	AR	72212	Smithys Smc	12/7/2021	11601 N. Ru #4	-	Little Rock	AR	72212	7 Years
ainc00232:alek0epo 3.	150013	142527	275	Vint Fresh H5045 Hwy 1	henn Sprin	LA	70705	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
ainc00233:alek0epo 3.	147816	126174	1,846	Cinclair Mall Rittenberg J	Charleston	SC	29407	Tmp Srp 1	2070 Sam Rittenberg Blvd, #200	Charleston	SC	29407	Tmp Srp 1	8/12/2021	2070 Sam R	-	Charleston	SC	29407	44773
ainc00234:alek0epo 5.	148126	138616	1,000	international 1227 Jensen	Williston	ND														

ainc0ud4632alekeper3	149961	135839	400	H-E-B	1510 W. Ste San Antonio	TX	78257	Heb Lp	646 South Flores St	San Antonio TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio TX	78204	3 Years	
ainc0ud4357alekeper3	146196	124130	1,350	1 and Check 26 Farrington	Wahiawa	HI	96792	Payday Loans Store	3-1122 Kuhio Hwy	Lihue HI	96766	Payday Loan	7/1/2021	87-1926 Far	-	Wahiawa HI	96792	7 Years	
ainc0ud443alekeper3	144480	116519	9,000	Mobile	101 E North S	Waukegan	WI	53188	Bt Mart	53188 Bt Mart	53188	Bt Mart	2/1/2021	401 E North	-	Waukegan WI	53188	7 Years	
ainc0ud4312alekeper3	146202	122767	2,750	old's SuperVeto 120n St	St. Benson	MN	56215	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Natural	4/26/2021	c/o Martin 1 200 12th St	-	Benson MN	56215	3 Years	
ainc0ud451alekeper3	144251	122951	1,125	Shell	19 Rainier Av	Seattle	WA	98118	Hanna Corp	7219 Rainier Avenue S	Seattle WA	98118	Hanna Corp	10/29/2019	7219 Rainer	-	Seattle WA	98118	3 Years
ainc0ud121alekeper3	143268	108930	1,000	veeden Sweden	101 Tower Av	Superior	WI	54880	Sweeten Sweets	601 Tower Av	Superior WI	54880	Sweeten S	11/24/2020	601 Tower J	-	Superior WI	54880	7 Years
ainc0ud605 APSM 1.1	5.420166-14	140449	1,800	Conoco	154 Renner I	Shawnee	KS	66217	Fl Investments Properties	210 SW Market	Lee's Summit MO	64063	Fl Investme	3/11/2020	210 SW Mar	-	Lee's Summit MO	64063	5 Years
ainc0ud505alekeper3	148126	146416	2,000	lornath Mar 1405 Main S	Philadelphia	OR	97370	Philomath Market	1405 Main S	Philomath OR	97370	Philomath A	3/25/2022	1405 Main S PO Box 127-	-	Philomath OR	97370	7 Years	
ainc0ud442 APSM 1.1	5.415356-14	101510	8,700	ar Creek Maicommonwea	Charlotte	NC	28205	Briar Creek Market	3400 Commonwea	Charlotte NC	28205	Briar Creek	12/6/2018	3400 Comm	-	Charlotte NC	28205	5 Years	
ainc0ud171alekeper3	146217	118895	1,050	g's Friendly 161 W Main	Kalamazoo	MI	49009	Harding Anc	211 E Bannister Street	Plainwell MI	49080	Harding Anc	3/11/2021	211 E Banni	-	Plainwell MI	49080	3 Years	
ainc0ud434 APSM 1.1	5.415356-14	108119	1,312	all Spring N W Memorial	Alabam	OK	73134	Quail Spring Mall	2501 W Memorial Rd	Oklahoma OK	73134	Quail Spring	7/29/2019	2501 West F Suite 100	-	Oklahoma OK	73134	-	
ainc0ud281alekeper3	144446	115402	1,750	Warehouse 101 Held Dr Northampton	PA	18067	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Nat	1/4/2021	3 Quarry Rd	-	Reading PA	19605	3 Years		
ainc0ud281alekeper3	145394	114704	1,375	Cub Foods W County B	Maplewood	MI	55117	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Cub Stores I	12/13/2020	421 S. Third	-	Silverwater MN	55082	3 Years	
ainc0ud251alekeper3	144551	115429	2,750	Warehouse GreenTree	Dover	DE	19804	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Bedders Ma	1/4/2021	3 Quarry Ro	-	Reading PA	19605	3 Years	
ainc0ud561 APSM 1.1	5.415396-14	104275	1,135	Exxon	19 North Pl	Jackson	TN	38301	Mega Mart	2119 North Hwy	Jackson TN	38301	Mega Mart	1/22/2020	2119 North	-	Jackson TN	38301	7 Years
ainc0ud361alekeper3	146146	122722	1,275	K & L Market Central Ave	Elbow Lake	MN	56531	United Natural Foods	313 Iron Horse Way	Providence RI	2908	TX	4/20/2021	30 Central A	-	Elbow Lake MN	56531	3 Years	
ainc0ud403alekeper3	147571	121130	1,000	lowers Lane 704 E Main	Farmington	NM	87402	Crackers	3704 E Main St	Farmington NM	87402	Bowlers Lar	5/14/2021	3704 E Main	-	Farmington NM	87402	7 Years	
ainc0ud381alekeper3	146335	123310	2,750	rtia Supermarts 2 S Broad	St. Maria	CA	93454	United Natural Foods	313 Iron Horse Way	Providence RI	2908	-	-	-	-	-	-	-	
ainc0ud090 APSM 1.1	5.420186-14	108130	1,000	lege Circle No2 N College	Rh Richmond	TX	76180	Coins Stamps N Stuff	7802 N College Cr	North Richh TX	76180	Unity Bpy Ci	6/24/2020	7802 N. Coll	-	North Richh TX	76180	7 Years	
ainc0ud410alekeper3	147839	139090	2,750	pwys Food N V Anton V	Greenacalle	PA	17225	United Natural Foods	313 Iron Horse Way	Providence RI	2908	-	-	-	-	-	-	-	
ainc0ud60 APSM 1.1	5.420186-14	103291	1,000	g's Conventi	3 S Leggett	Ablene	TX	79605	Diamond Convenience Store	Ablene TX	79605	Himalayan E	2/15/2019	c/o Diamond 633 S Legger	-	Ablene TX	79605	5 Years	
ainc0ud461alekeper3	149981	151370	2,750	Marketon	E Desert In	Las Vegas	NV	89121	United Natural Foods	313 Iron Horse Way	Providence RI	2908	-	-	-	-	-	-	
ainc0ud170alekeper3	145215	138907	2,000	Hot Spot	551 E Main S	Silva	NC	28779	Hi Jordan On Ce	1451 Fernwood Glendale Rd	Providence RI	2908	-	-	-	-	-	-	
ainc0ud167alekeper3	146225	146476	2,250	Thorntons	lewatts Fer	Nashville	TN	37214	Thorntons	660James Thornton Way	Providence RI	2908	-	-	-	-	-	-	
ainc0ud126alekeper3	143300	108697	250	nt Street Lq	42 W Front	Traverse City	MI	49684	Front Street	542 W Front St	Traverse City MI	49684	Front Street	10/1/2020	542 W Front	-	Traverse City MI	49684	7 Years
ainc0ud289alekeper3	145512	120037	1,500	Stripes	3401 98th St	Lubbock	TX	79421	Cals Convenience Inc	7460 Warren Pkwy # 10	Providence RI	2908	-	-	-	-	-	-	
ainc0ud118 Lynna 1.0	NA	101484	1,750	unrise Donu	S O Decatur	Las Vegas	NV	89118	Sunrise Donuts	6570 Decatur Blvd Ste 130	Las Vegas NV	89118	Sunrise Don	5/17/2018	6530 S Deca Ste 130	-	Las Vegas NV	89118	5 Years
ainc0ud291alekeper3	144437	119988	1,500	Stripes	101 East H-2	Colorado City	TX	79512	Cals Convenience Inc	7460 Warren Pkwy # 10	Providence RI	2908	-	-	-	-	-	-	
ainc0ud154alekeper3	143684	120641	1,500	Stripes	1 N. Lynn	San Angelo	TX	76903	Cals Convenience Inc	313 Iron Horse Way	Providence RI	2908	-	-	-	-	-	-	
ainc0ud432alekeper3	149854	123322	1,313	ine Stop	Ma 34 Valley Rd	Moss Lake	WA	98837	Nnn	1903 Jadin Ave	Providence RI	2908	-	-	-	-	-	-	
ainc0ud444alekeper3	147945	143174	1,400	qup, Beer	1518 S 7th St	Franklin	WI	53132	Neerankar	7158 S 76th St	Franklin WI	53132	Neerankar	12/15/2021	7158 76st St	-	Franklin WI	53132	7 Years
ainc0ud141alekeper3	142144	108878	2,750	rtia Supermarts 1 N. Cherry	Tulane	CA	95274	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Vallarta Foo	9/16/2020	12881 Bradi	-	Sylmar CA	91342	2 Years	
ainc0ud107alekeper3	143114	108024	2,620	arty M's Bottlis W Walnut	Vesalia	CA	93277	Jack Youngs Super Markets	3025 W Walnut Ave	Vesalia CA	93277	Jack Youngs	11/9/2020	3625 W Wal	-	Vesalia CA	93277	7 Years	
ainc0ud321 Stabb 1.0	5.411166-14	101402	227	The D Casino	101 Fremont	Las Vegas	NV	89101	Drock Gaming	301 Fremont St	Las Vegas NV	89101	Drock Gami	8/1/2019	301 Fremont	-	Las Vegas NV	89101	2 Years
ainc0ud41alekeper3	148297	137870	1,000	Kinnon's Ma	16 N Broadw	Salem	NH	3079	C & D Wholesale Grocers	7 Corporate Drive	Keene NH	3079	C & D Wholesale	10/15/2021	c/o McKinn 236 North B	-	Salem NH	3079	7 Years
ainc0ud281alekeper3	145222	122660	2,750	Cub Foods	220 Burke	White Bear Lake	MN	55110	United Natural Foods	313 Iron Horse Way	Providence RI	2908	-	-	-	-	-	-	
ainc0ud60alekeper3	149611	135599	400	H-E-B	115 E Main	Alief	TX	78332	Heb Lp	646 South Flores St	San Antonio TX	78204	Heb Lp	9/1/2021	646 S. Flore	-	San Antonio TX	78204	3 Years
ainc0ud17alekeper3	147724	146564	2,250	Thorntons	15 Hartford	Plano	TX	46168	Thorntons	660James Thornton Way	Louisville KY	40245	Thorntons	1/24/2022	2600 James	-	Louisville KY	40245	3 Years
ainc0ud415alekeper3	143991	115456	1,000	Buy 2 Save	04 Bellvue	Atwater	CA	95301	Bassam Mohamed Ahmed Muth	2386 Menzies Ct	Merced CA	95348	Buy 2 Save	1/19/2021	2386 Menzies	-	Atwater CA	95348	7 Years
ainc0ud291alekeper3	145260	103743	1,500	bour Way	N00 Cutting B	Richmond	CA	94804	Harbour Wat	1000 Cutting Blvd	Richmond CA	94804	Harbour Wa	7/21/2019	1000 Cutting	-	Richmond CA	94804	7 Years
ainc0ud13alekeper3	146390	124683	1,500	Conventi	310 Barrow	Ablene	TX	79605	Bu Gas Convenience Holdings	138 Conant St	Beverly MA	1915	Bu Gas Con	4/30/2021	138 Conant	-	Beverly MA	1915	6 Years
ainc0ud919 APSM 1.1	5.420276-14	108165	1,125	J & M Liquor	400 Beverly B	Pico Rivera	CA	90660	J & M Liquor Store	4040 Beverly Blvd	Pico Rivera CA	90660	J & M Liquer	7/23/2020	8940 Bevel	-	Pico Rivera CA	90660	7 Years
ainc0ud237alekeper3	145775	120406	2,750	CASHWEIS	400 Ottawa	Bismarck	ND	58503	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Coborn's	3/26/2021	1921 Coborn	-	St. Cloud MN	56301	3 Years
ainc0ud437alekeper3	147910	123321	1,313	g's Mart & Tru	Whetzer	Sr Moss Lake	WA	98837	Nnn	1903 Jadin Ave	Providence RI	2908	One Stop M	4/30/2021	11852 Whet	-	Moss Lake WA	98837	3 Years
ainc0ud111alekeper3	144153	118276	78	Oasis Liquor	Grande Ave	Orlando	FL	32805	Oasis Liquors	2401 Rio Grande Avenue #5265	Orlando FL	32805	Nick Bashar	3/19/2021	2401 Rio Gr	-	Orlando FL	32805	7 Years
ainc0ud48 APSM 1.1	5.415376-14	108966	1,000	B FOOD M&S	Germantown	Irston	NC	27105	J & M Food	5216 Germantown Rd	Winston-Sal NC	27105	J & M Food	9/17/2020	5216 Germ	-	Winston-Sal NC	27105	7 Years
ainc0ud17alekeper3	143309	108191	1,050	WAKOBI	Grocc W Walcott	Pilot Point	TX	76258	Shiwakoti Grocery	PO Box 1024	Pilot Point TX	76258	Shiwakoti G	12/7/2020	200 W Walc	-	Pilot Point TX	76258	7 Years
146071 USA alekeper3	145071	101551	1,750	Chevron	S Alma Scho	Chandler	AZ	85286	Chevron 1990 S	1990 S Alma School Rd	Chandler AZ	85286	Chevron 1990 S	6/2/2021	1990 S Alma	-	Chandler AZ	85286	5 Years
ainc0ud39alekeper3	147501	125619	1,000	ex, Spirits & Main St	HS	Boerne	TX	78006	Spices Family Corp	2410 Smith St	Houston TX	77006	Spices Famli	6/2/2021	2410 Smith	-	Houston TX	77006	3 Years
ainc0ud80alekeper3	142189	103592	1,080	bin's Mini	MV Grangeville	Harford	CA	93230	Robins Mini Mart	130 W Grangeville Blvd	Harford CA	93230	Robins Mini	6/18/2019	130 W Gran	-	Harford CA	93230	7 Years
ainc0ud171alekeper3	146289	120201	1,250	ndy's Curve	5 Alma Scho	Chandler	AZ	85286	Chevron 1990 S	1990 S Alma School Rd	Chandler AZ	85286	Chevron 1990 S	6/2/2021	1990 S Alma	-	Chandler AZ	85286	5 Years
ainc0ud110alekeper3	143139	103582	1,239	Sinclair	145 Spring S	Paso Robles	CA	93446	Ses Oil	6147/2019 145 Spring	Paso Robles CA	93446	Ses Oil	6/17/2019	145 Spring	-	Paso Robles CA	93446	5 Years
ainc0ud7alekeper3	142162	103670	1,500	Shell	1062 Florin R	San Sacramento	CA	95828	Devil Oil	8062 Florin Road	Sacramento CA	95828	Devil Oil	7/14/2019	c/o Shell 8062 Florin	-	Sacramento CA	95828	7 Years
ainc0ud121alekeper3	145213	115377	141	B & B West	105 Hudson I	Cedar Falls	IA	50613	B & B West	3105 Hudson Rd	Cedar Falls IA	50613	B & B West	3/23/2021	3105 Hudso	-	Cedar Falls IA	50613	7 Years
ainc0ud111alekeper3	143148	108475	1,375	rtia Supermarts N	Cedar J	Fresno	CA	93726	United Natural Foods	313 Iron Horse Way	Providence RI	2908	Vallarta Foo	9/16/2020	12881 Bradi	-	Sylmar CA	91342	2 Years
ainc0ud553alekeper3	149062	120698	2,750	Cash Expn	W Cedar H	Beaverton	OR	97005	Acc Cash Express	3001 John Carpenter Fwy	Huntington TX	75062	Acc Cash Ex	6/15/2021	300 E John C	-	Huntington TX	75062	2 Years
ainc0ud111alekeper3	143856	108655	1,000	ood Vouty	55465 State S	Saginaw	MI	48603	Westwood Fty Shoppe	5645 State St	Saginaw MI	48603	Westwood F	9/24/2020	5645 State	-	Saginaw MI	48603	5 Years
ainc0ud112alekeper3	143157	108964	1,000	ROCKEEN	JAP Mountaineer	Charleston	WV	25309	Kita Inspirat	3813 Mountaineer Blvd	South Chair WV	25309	Kita Inspirat	12/1/2020	2815 Mount	-	South Chair WV	25309	94507 7 years
ainc0ud41alekeper3	144456	119790	1,500	estival Food	71 Co Rd E	E White Bear Lake	MN	55127	United Natural Foods	313 Iron Horse Way	Providence RI	2908	United Nat	3/26/2021	c/o Knowlar 111 County	-	Saint Paul MN	55127	3 Years
ainc0ud121alekeper3	143242	108892	1,000	Vapor USA	9 S Memorial	Tulsa	OK	74133	Vapor Usa A Memorial	7039 S Memorial Dr	Tulsa OK	74133	Vapor Usa	11/13/2020	7039 S Mem	-	Tulsa OK	74133	7 Years
ainc0ud812alekeper3	149861	152141	1,800	Royal Farms	Forl Mead	Laurel	MD	20721	Two Farms Inc	3611 Roland Ave	Baltimore MD	21211	Two Farms I	4/12/2022	3611 Rolan	-	Baltimore MD	21211	3 Years
ainc0ud361alekeper3	146173	119378	1,000	rmr Concs	1 Capital Ave	Battle Creek	MI	49015	Carter Hatfield	669 Capital Avenue SW	Battle Creek MI	49015	Hatfield Gar	4/2/2021	669 Capital	-	Battle Creek MI	49015	7 Years
ainc0ud64alekeper3	150022	140886	1,000	abey Supermarket	Rodriguez A	New Bedford	MA	2740	C & D Wholesale Grocers	7 Corporate Drive	Keene NH	3079	C & D Wholesale	11/8/2021	c/o A&J Sea 41 Rockdale	-	New Bedford MA	2741	3 Years
ainc0ud56alekeper3	149494	120977	1,375	Cash Expn	Countryside	Turlock	CA	95380	Acc Cash Express	3001 John Carpenter Fwy	Huntington TX	75062	Acc Cash Ex	6/15/2021	300 E John C	-	Huntington TX	75062	2 Years
ainc0ud131alekeper3	143949	114702	1,375	Cub Foods	11 Lyndale	Albion													

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incindout322.0eKeeper 3.	143399	114705	275	Cub Foods Northtown E	Blaine	MN	55434	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Cub Stores I	12/13/2020	421 S. Third -	-	Stillwater	MN	55082	3	Years
incindout82.0eKeeper 3.	145413	122972	275	Cub Foods E Point Dougatgaw Grov		MN	55016	United Natural Foods	313 Iron Horse Way	Providence	RI	2908		-	-	-	-	-	-	-	-
incindout313.0eKeeper 3.	145758	101435	1,750	Shell 102 N 27th A	Phoenix	AZ	85017	Kanawati Enterprise 27	4100 N 27th Ave	Phoenix	AZ	85017	Kanawati Er	10/30/2017	4102 N 27th -	-	Phoenix	AZ	85017	2	Years
incindout111.0eKeeper 3.	151139	151313	1,800	Royal Farms32 Harford I	Baltimore	MD	21214	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Roland -	-	Baltimore	MD	21211	3	Years
incindout20.0eKeeper 3.	144239	118030	275	choccks's Mai 164 US-17	East Palatka	FL	32131	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Community	2/1/2021	15560 NW L Suite 200	-	Alachua	FL	32615	2	Years
incindout84.0eKeeper 3.	154386	122930	275	Cub Foods ST COUNTY	Burnsville	MN	55337	United Natural Foods	313 Iron Horse Way	Providence	RI	2908		-	-	-	-	-	-	-	-
incindout59. APSM 1.1	541356-14	103223	856	35 Quick Stop 2796 US-701	Gumvion	SC	29526	Jay's Quickstop	2796 Hwy 701 North	Conway	SC	29526	Jay's Quick Sh	12/7/2018	2796 Hwy 701	-	Conway	SC	29526	7	Years
incindout21.0eKeeper 3.	144415	126459	2,500	Yewway 1015 US-54	Gumvion	OK	73941	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout41.0eKeeper 3.	145489	124573	2,500	Yewway 508 N Court	Ottumwa	IA	52501	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout184.0eKeeper 3.	143884	124064	2,500	Yewway 4 Buffalo Ga	Abilene	TX	79606	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout14.0eKeeper 3.	144176	117330	2,500	Kay's MarketG 52th St St	Bandon	OR	97411	United Natural Foods	313 Iron Horse Way	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout45.0eKeeper 3.	146068	124429	2,500	Allsup 302 N 15th S	Canyon	TX	79015	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout71.0eKeeper 3.	142020	104040	1,080	Zero Max 40 Bell Rd #4	Nashville	TN	37217	Pmex Corporation	469 Bell Rd #4	Nashville	TN	37217	Pmex Corp	3/9/2020	469 Bell Rd -	-	Nashville	TN	37217	7	Years
incindout44.0eKeeper 3.	143782	122938	2,500	Convenience1 Coors BlvdAlbuquerque		NM	87121	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout38.0eKeeper 3.	145456	124120	2,500	Allsup 0105 Canal I	Carlsbad	NM	88220	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout35.0eKeeper 3.	146136	108542	1,000	r river DBA F155 Auburn I	Turner	ME	4282	Catanga River	1355 Auburn Rd	Turner	ME	4282	Catanga Riv	3/18/2021	PO Box 399 -	-	Lewiston	ME	04243	3	Years
incindout207.0eKeeper 3.	145354	115413	275	WarehoueHouse Ridge	Hamburg	PA	15525	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3	Years
incindout3.0eKeeper 3.	150133	137514	1,000	Island MarketW Charlotte	Las Vegas	NV	89146	Upaland	5704 W Charleston Blvd	Las Vegas	NV	89146	Upaland	10/15/2021	5704 W Cha -	-	Las Vegas	NV	89146	7	Years
incindout9.0eKeeper 3.	146069	123932	2,500	Allsup 2701 E Actec	Gallup	NM	87301	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout28.0eKeeper 3.	146136	108542	1,000	WarehoueHouse Ridge	Hamburg	PA	15525	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3	Years
incindout207.0eKeeper 3.	144114	124350	2,500	Yewway 15 E Wells A	Pierre	SD	57501	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout182.0eKeeper 3.	143188	120375	400	HEB rrm to Marke	Richmond	TX	77406	Heb Lp	646 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore -	-	San Antonio	TX	78204	3	Years
incindout68. APSM 1.1	5420164-14	101387	493	PMP MINI MD 30 Broadhead	Corasopolis	PA	15108	Happy Mini	1300 Broadhead Rd	Corasopolis	PA	15108	Happy Mini	4/7/2019	1300 Broadh -	-	Corasopolis	PA	15108	4	Years
incindout75.0eKeeper 3.	146136	124382	2,500	Allsup 704 S Main S	Seminole	FL	37960	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout148.0eKeeper 3.	143522	108701	235	n ConvenienceI W Prospe	Appleton	WI	54914	Van Zealand Oil Co	PO BOX 7777 -	Appleton	WI	54912	Fox Conveni	10/12/2020	c/o Van Zeel PO Box 7777 -	-	Appleton	WI	54912	7	Years
incindout142.0eKeeper 3.	147679	124011	2,500	ConvenienceI Hwy 14 S	Los Lunas	NM	87031	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout59i APSM 1.1	5420276-14	101525	134	io's Liquor S11 Genee	San Diego	CA	92117	Jimbo's Liquor	4411 Genee Ave.	San Diego	CA	92117	Jimbo's Liqu	3/2/2018	4411 Genee -	-	San Diego	CA	92117	5	Years
incindout4.0eKeeper 3.	142561	123561	500	Mobile One Oakland Paudestral	La	FL	33311	R A Wireless World	3680 W Oakland Park Blvd	Lauderdale	FL	33311	Mobile One	8/30/2021	3680 W. Oa -	-	Lauderdale	FL	33311	5	Years
incindout62. Lynna 1.0	NA	142561	500	Salt N Pepperette	San Marino	CA	91138	San Marino 2	San Marino	CA	91138	San Marino 2	8/30/2021	San Marino 2 -	-	San Marino	CA	91138	42	Years	
incindout108.0eKeeper 2.	143119	108477	275	rita Superm12 Dmiba Bl	Visalia	CA	93251	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Valletta Foo	9/16/2020	12881 Bradl -	-	Sylmar	CA	91342	2	Years
incindout35.0eKeeper 3.	146128	124323	2,500	Yewway 01 4th Ave A	Sweet City	IA	50590	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout41.0eKeeper 3.	147699	124013	2,500	Convenience007 Cl Lorc	Santa Fe	NM	87505	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout82.0eKeeper 3.	146222	120243	275	Y's Superm100 Grant B	Marvayille	MI	48040	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	6/7/2021	3200 Grant B -	-	Marvayille	MI	48040	3	Years
incindout16.0eKeeper 3.	146365	124412	2,500	Convenience002 W10e S	Bowie	TX	76230	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout11.0eKeeper 3.	143816	115369	1,000	colet Food N 441 SC-150	Paclet	SC	29372	Paclet Food Mart	441 SC-150	Paclet	SC	29372	Paclet Foo	1/1/2021	441 N Highw -	-	Paclet	SC	29372	7	Years
incindout11.0eKeeper 3.	143368	108753	1,000	ter Vapor Sh 7 Willie Hills	Rockwall	TX	75087	Lonestar Vapor Shop	627 Willie Hills Dr	Rockwall	TX	75087	Lonestar Va	10/12/2020	627 Willie H -	-	Rockwall	TX	75087	7	Years
incindout31.0eKeeper 3.	146319	124545	2,500	Allsup 800 N Main S	Andrews	TX	79714	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout61.0eKeeper 3.	149866	152140	1,800	Royal Farms91 Coastal Hoboth	Bea	DE	19971	Two Farms Inc Ta Royal Farms	1611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Roland -	-	Baltimore	MD	21211	3	Years
incindout60. APSM 1.1	5420156-14	101647	1,786	Skalero G04 R Story I	Irving	TX	75062	Himalayan Mart	2604 N Story Rd.	Irving	TX	75062	Himalayan P	2/23/2020	2604 N Stor -	-	Irving	TX	75062	7	Years
incindout77.0eKeeper 1.	142156	108006	1,313	peedy's Ma W Walnut	Irving	TX	75038	Speedy's B Mart	2922 W Walnut Hill Ln	Irving	TX	75038	Speedy's B	5/26/2020	2922 W Wal -	-	Irving	TX	75038	7	Years
incindout48.0eKeeper 3.	149565	103171	275	Out Express 23 Gullbuve	San Antonio	TX	78250	In Out Express #1	9432 Gullbuve	San Antonio	TX	78250	In Out Expr	1/2/2021	9432 Gullbu -	-	San Antonio	TX	78250	7	Years
incindout50.0eKeeper 3.	149485	121054	1,375	ACE 40 W Olive F	Merced	CA	95348	Ace Cash Express	3001 John Carpenter Fwy	Huntington	TX	75062	Ace Cash Ex	6/15/2021	3001 E John C -	-	Huntington	TX	75062	2	Years
incindout18.0eKeeper 3.	143925	124351	2,500	Convenience3480 US-37	Brownwood	TX	76801	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years
incindout45.0eKeeper 3.	145399	117122	554	count Beaver S Goldener	Orlando	FL	32822	A M Discount Beverage #52	4074 S Goldener Rd	Orlando	FL	32822	A M Discou	3/8/2021	4074 S Gold -	-	Orlando	FL	32822	3	Years
incindout138.0eKeeper 3.	149422	101524	975	Chewon US Victory 8	Los Angeles	CA	91405	O1 Station	15055 Victory Blvd	Van Nuys	CA	91406	O1 Station	2/23/2018	15055 Victo -	-	Van Nuys	CA	91406	1	Year, auto renew annually
incindout118.0eKeeper 2.	143209	123311	275	rita Superm5 Sepulveda	Los Angeles	CA	91343	United Natural Foods	313 Iron Horse Way	Providence	RI	2908		-	-	-	-	-	-	-	-
incindout122.0eKeeper 3.	143257	108408	1,000	reee D's Varis's Brighton A	Portland	ME	4102	Three Ds Variety	885 Brighton Ave	Portland	ME	4102	Three Ds Va	9/3/2020	885 Brighto -	-	Portland	ME	4102	7	Years
incindout9.0eKeeper 3.	146150	122465	1,200	ewmans Vac11 N Dale S or Consequ	San Antonio	TX	78201	Stewmans Vapor	111 N Dale Street	Huntington	TX	75062	Stewmans V	4/19/2021	111 N Dale S -	-	Truth or Con NM	TX	75062	7	Years
incindout638.0eKeeper 5.	149916	140077	1,000	ve Allaline N Rainbow	Las Vegas	NV	89108	Water Reive Alkaline Water St	3151 N Rainbow Blvd	Las Vegas	NV	89108	Water Reiv	11/5/2021	3151 N Rain -	-	Las Vegas	NV	89108	7	Years
incindout36.0eKeeper 3.	145864	124079	2,500	n Falls Shop 37 Ridge RdNewton Falls		MA	04444	United Natural Foods	313 Iron Horse Way	Providence	RI	2908		-	-	-	-	-	-	-	-
incindout10.0eKeeper 3.	146450	141236	1,000	Piggy Wigh 725 8th St	Monroe	LA	70601	ACE And S Wholesale Grocers	703 Main Blvd NE #C	Albuquerque	NM	87110	Alba Phone	12/1/2021	c/o Piggy W 725 8th St	-	Monroe	LA	70601	3	Years
incindout15.0eKeeper 3.	143289	108962	1,000	Corner Shop 703 South A	Youngstown	OH	44502	The Corner Shoppe	703 South Ave	Youngstown	OH	44502	The Corner	3/10/2018	5699 Genev -	-	Oakdale	MN	55128	2	Years
incindout484.0eKeeper 3.	148380	146506	2,250	Thornton's 4 Lexington	Versailles	KY	40383	Thornton's	2600James Thornton Way	Louisville	KY	40245	Thorntons	1/24/2022	2600 James -	-	Louisville	KY	40245	3	Years
incindout60.0eKeeper 3.	149422	101524	975	Chewon US Victory 8	Los Angeles	CA	91405	O1 Station	15055 Victory Blvd	Huntington	TX	75062	Ace Cash Ex	6/15/2021	3001 E John C -	-	Huntington	TX	75062	2	Years
incindout128.0eKeeper 3.	143324	108387	1,000	ie Maratho 8 E Main St	Cary	IL	60013	Sunrise Convenience	8 E Main St	Cary	IL	60013	Sunrise Con	8/5/2020	8 E Main St -	-	Cary	IL	60013	7	Years
incindout12.0eKeeper 3.	144158	117622	1,000	n Island Shop Knights Run	Tampa	FL	33602	Nano Of Flo	33602 Nano Of Flo	Tampa	FL	33602	Nano Of Flo	3/16/2021	450 Knights -	-	Tampa	FL	33602	7	Years
incindout79.0eKeeper 3.	146136	123568	1,375	ACE 40 W Olive F	Merced	CA	95348	Ace Cash Express	3001 John Carpenter Fwy	Huntington	TX	75062	Ace Cash Ex	6/15/2021	3001 E John C -	-	Huntington	TX	75062	2	Years
incindout42.0eKeeper 3.	147560	123558	1,750	e Repair & Menual Bld Albuquerque		NM	87110	Alba Phone Repair And Accessor	703 Main Blvd NE #C	Albuquerque	NM	87110	Alba Phone I	5/6/2021	7101 Menus Suite C -	-	Albuquerque	NM	87110	7	Years
incindout11.0eKeeper 2.	142354	101368	1,023	Phillips 66 St Charles R	Bridgeton	MO	63044	Petroleum	4151 Lindell Blvd	Saint Louis	MO	63108	Lion Petrol	3/19/2019	4251 Lindell -	-	St Louis	MO	63108	7	Years
incindout38.0eKeeper 3.	146136	123116	2,500	rita Superm25 Vanowen Los Angeles		CA	91306	United Natural Foods	313 Iron Horse Way	Providence	RI	2908		-	-	-					

inc0401506.0alekpergo.5	150630	139548	275	Cub Foods 8015 Den Re Eden Prairie	MN	55344	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Vernoo	-	Edina	MN	55436	3 Years
inc0401507.0alekpergo.5	144016	117930	600	y Music & PJS Chamber	MI	45150	D Flawless	406 Kesso Drive	Bristol	IN	46507	Millford Fac	3/17/2021	505 Chambe	-	Millford	OH	45150	3 Years
inc0401509.0alekpergo.5	149505	101431	2,500	A. Food Ma Thousand San Antonio	TX	78233	Sa Food Mart	4660 Thousand Oaks	San Antonio	TX	78233	-	-	-	-	-	-	-	-
inc0401511.0alekpergo.5	143752	125511	1,000	es Spirits & en Weaver Fr Cedar Hill	TX	75101	Specs Family Corp	2410 Smith St	Houston	TX	77006	Specs Famth	6/2/2021	2410 Smith -	-	Houston	TX	77006	3 Years
inc0401538. APSM 1.1	5.41525E-14	103146	1,244	Go Food M/E E Beeline Kar Height	TX	76548	Go Go Food Mart	126 E Beeline Ln	Harker Heig	TX	76548	Go Go Food	1/17/2019	126 E Beeline -	-	Harker Heig	TX	76548	7 Years
inc0401517.0alekpergo.5	143607	118196	1,000	N-S Shop 00 Indiana A Nashville	TN	37209	N-S Shop 118196	5100 Indiana Avenue	Nashville	TN	37209	Stop N Shop	3/3/2021	5100 Indian -	-	Nashville	TN	37209	7 Years
inc0401502.0alekpergo.5	146295	138883	2,000	Hot Spot 040 Hwy 29 Imman	SC	29349	Rt Jordan Oil Co	1451 Fernwood Glendale Rd	Spartanburg	SC	29307	R L Jordan C	10/26/2021	1451 Fernw -	-	Spartanburg	SC	29307	4 Years, then auto renew every 30 days
inc0401539. APSM 1.1	5.41535E-14	103981	300	He Blossom Apple Blossom Winchester	VA	22601	Apple Blossom Mall	1111 Main Office	Rancho Cuc	CA	91780	Mayflower J	8/30/2019	1802 Apple Mall Mgmt -	-	Winchester	VA	22601	4700
inc0401527.0alekpergo.5	145372	115403	275	Warehouse 459 N 3rd St Oxford	PA	19363	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3 years
inc0401506. APSM 1.1	5.41539E-14	103932	1,235	Marathon 12 Taylor Mill Taylor Mill	KY	40101	Marathon Express	4802 Taylor Mill Rd.	Taylor Mill	KY	40101	Marathon E	10/20/2019	4802 Taylor -	-	Taylor Mill	KY	40101	7 Years
inc0401531.0alekpergo.5	145159	120239	1,000	Hot Spot 040 Hwy 29 Imman	SC	29349	Rt Jordan Oil Co	1451 Fernwood Glendale Rd	Spartanburg	SC	29307	R L Jordan C	10/26/2021	1451 Fernw -	-	Spartanburg	SC	29307	4 Years, then auto renew every 30 days
inc0401526.0alekpergo.5	148808	141258	400	H-E-B 611 Eastfield Webster	TX	77598	Heb Lp	6462 South Flores St	San Antonio	TX	78204	Heb Lp	9/1/2021	646 S. Flore -	-	San Antonio	TX	78204	3 Years
inc0401510.0alekpergo.5	143725	124018	875	James Chang35 Lamar Av Paris	TX	75462	Gamexchange	4400 W. Blossom Way Drive	Rogers	AR	72758	-	-	-	-	-	-	-	-
inc0401521.0alekpergo.5	145159	120239	50	Technology 66 Orange Anytown Beach	FL	32114	Family Technology Group	586 Orange Ave	Daytona Bea	FL	32114	Family Tech	9/2/2021	986 Orange -	-	Daytona Bea	FL	32114	7 Years
inc0401524.0alekpergo.5	145317	129255	225	thern Hills Hergent Rd # Sioux City	IA	51106	Southern Hills Mall	4400 Sergeant Road	Sioux City	IA	51106	Southern Hi	4/7/2022	4400 Sergean -	-	Sioux City	IA	51106	1 Year
inc0401547.0alekpergo.5	148235	128484	1,050	ederas CBD 4356 S 900 E Millicreek	UT	84107	Snaf R	1005 Fort Union Blvd	Midvale	UT	84047	Kooderas C	7/28/2021	4356 S 900 I -	-	Midvale	UT	84107	7 Years
143006.USA.0alekpergo.5	143066	104371	1,055	ick Stop Liqui W Arrow H Glendora	CA	91740	Vicky Solanyi	929 W Arrow Hwy	Glendora	CA	91740	Quick Stop	2/25/2020	929 W Arrow -	-	Glendora	CA	91740	7 Years
inc0401535.0alekpergo.5	146249	119326	1,000	Paul's Pantry719 Miller R Kalamazoo	MI	49001	Paul's Pantry	1719 Miller Road	Kalamazoo	MI	49001	Jodiaa	4/2/2021	1719 Miller -	-	Kalamazoo	MI	49001	7 Years
inc0401531.0alekpergo.5	145746	124121	2,500	Allsup's W Pierce St Carlsbad	CA	92020	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6 Years
inc0401541.0alekpergo.5	150143	104380	875	rs Farmers N S Mountai Ontario	CA	91762	Royal Son	1701 S Mountain Ave	Ontario	CA	91762	Ontario Far	2/26/2020	c/o Royal St 1701 S Moun	-	Ontario	CA	91762	7 Years
inc0401531.0alekpergo.5	146118	120402	275	CORONN'S La Centre Albertville	MN	55301	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	3/26/2021	1921 Coban -	-	St. Cloud	MN	56301	3 Years
inc0401531.0alekpergo.5	146493	103695	1,244	radison Liqui Madison J Carmichael	CA	95608	Madison Liqui	5926 Madison Ave	Carmichael	CA	95608	Madison Liq	7/15/2019	5926 Madisu -	-	Carmichael	CA	95608	7 years
inc0401533.0alekpergo.5	144464	122949	275	Cub Foods 01 Swelling A Mississauga	ON	55400	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
inc0401525.0alekpergo.5	144188	122960	275	Cub Foods 191 10th St Oakdale	MN	55128	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
inc0401511.0alekpergo.5	143146	109026	1,125	KCs Korner 233 State Rte West Point	PA	18075	United Natural Foods	22623 State Rte 26	West Point	CA	95255	Kcs Korner	12/4/2020	22623 Hwy -	-	West Point	CA	95255	7 years
inc0401522.0alekpergo.5	145048	115395	275	Warehouse 58 E 6th St Red Hill	PA	18075	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3 Years
inc0401538.0alekpergo.5	143415	108676	1,000	Tobacco Hultiverity Dr # McKinney	TX	75069	Ramva Usa	1705 W University Dr	McKinney	TX	75069	Ramva Usa	10/26/2020	1705 W Uni Suite #115	-	McKinney	TX	75069	7 Years
inc0401576.0alekpergo.5	149292	121125	1,375	ACE 0 S Mooney Whalla	CA	95277	Ace Cash Express	300 E John Carpenter Fwy	Huntington	TX	75062	ACE Cash Ex	6/15/2021	300 E John C -	-	Huntington	TX	75062	2 Years
inc0401521.0alekpergo.5	145453	115424	2,500	Watson's Food Mart 1000 S	TX	79141	Cals Conven	3125 2010 Warren Pkwy # 310	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3 Years
inc0401511.0alekpergo.5	143646	124421	1,050	Convenience 901 US-377 Whitesboro	TX	76273	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6 Years
inc0401562.0alekpergo.5	150160	143600	1,665	Pop's 809 Percival Columbia	SC	29223	Pop's Mart Fuels	1806 State St	Cayce	SC	29033	Pop's Mart F	12/9/2021	1806 State S -	-	Cayce	SC	29033	3 Years
inc0401520.0alekpergo.5	145428	119753	1,500	Stripes 9 University Lubbock	TX	79414	Cals Conven	3125 2010 Warren Pkwy # 310	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3 Years
inc0401510.0alekpergo.5	143716	116276	1,000	pino Food MRS Pass Rd 1 Biloxi	MS	39313	Philino Food Mart	1785 R Pass Rd	Biloxi	MS	39313	1785-R Pass	3/4/2021	1785-R Pass -	-	Biloxi	MS	39313	7 Years
inc0401542.0alekpergo.5	147863	123235	1,313	Ine Stop Ma 505 S Hwy 37 Hermiston	OR	97838	Nen	5930 Jadin Ave	Richland	WA	99354	One Stop M	4/30/2021	1050 S Hwy -	-	Hermiston	OR	97838	3 Years
inc0401506.0alekpergo.5	146149	101556	1,515	Minimco 1 Old Hwy 8 West Brighton	MA	05112	Minimco Xpress	574 Old Hwy 8 NW	New Brighton	MN	55112	Minimco Xp	3/7/2018	574 Old Hwy -	-	New Brighton	MN	55112	5 Years
inc0401521.0alekpergo.5	145083	107948	441	r Star Liquor W Beverly Montebello	CA	90640	Super Star	1436 W Beverly Blvd	Montebello	CA	90640	Superstar Li	12/17/2020	1413 West I -	-	Montebello	CA	90640	3 Years
inc0401541. APSM 1.1	5.41535E-14	101585	7	Eleven 100 Dublin Bilorado Spr	CA	90923	7Eleven	320 Hackberry Road	Irving	TX	75063	7Eleven	7/10/2018	7140 Midling -	-	Colorado Sp	CO	80923	7 Years
inc0401506.0alekpergo.5	150683	139564	275	Cub Foods 100 Freport Elk River	MN	55380	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Vernoo	-	Edina	MN	55436	3 Years
inc0401540.0alekpergo.5	143643	119427	2,500	Circle K 249 Main St Frisco	TX	75034	Oil Energy	1111 N Belt Line	Garland	TX	75040	Fuel Center	3/24/2021	c/o Frisco 1111 N Belt	-	Garland	TX	75040	5 Years
inc0401526.0alekpergo.5	145172	120558	275	Remko 0 Burlington Florence	KY	41042	United Natural Foods	138 Conant St	Providence	RI	2908	United Natu	6/4/2021	c/o Fresh Er 317 West M -	-	Findlay	OH	45840	3 Years
inc0401547.0alekpergo.5	146048	124113	2,500	Allsup's 1 White Sans Hammonds	MO	64810	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6 Years
inc0401525.0alekpergo.5	145764	120495	2,500	Yesway 78 State Hwy Neosho	MO	64850	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6 Years
inc0401579.0alekpergo.5	143014	108349	1,050	epew Liquor 0 W 20th A Edgewater	TX	80214	Young Won	5505 W 20th Ave	Edgewater	CO	80214	Youngs Ma	8/18/2020	5505 W 20th -	-	Edgewater	CO	80214	7 Years
inc0401507.0alekpergo.5	144107	115432	275	S Warehouse200 Welsh R North Wales	TX	14544	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3 years
inc0401520.0alekpergo.5	144411	107724	1,500	Stripes 03 Lamesa H Big Spring	TX	79720	Cals Convenience Inc	2460 Warren Pkwy # 310	Providence	RI	2908	United Natu	12/1/2020	15560 NW S Ste 200	-	Fort Worth	TX	76118	3 Years
inc0401538.0alekpergo.5	146350	127277	1,500	Foot'n Totunt Humsley R Canyon	TX	79015	Totn T Totum Food Stores	1201 S. Taylor St	Amarillo	TX	79101	Tot T Totu	6/16/2020	1201 S. Tayl -	-	Amarillo	TX	79101	4 Years
inc0401584.0alekpergo.5	146324	123305	275	ria Supermarket1 Euclid Av National City	CA	91950	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
inc0401529.0alekpergo.5	142124	108481	275	ria Supermarket Workman Fernandez	CA	91340	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-
inc0401532.0alekpergo.5	145986	119398	1,000	press Mini M524 Asher Av Little Rock	AR	72204	Express Mini Mart	4524 Asher Avenue	Little Rock	AR	72204	Express Min	3/22/2021	4524 Asher -	-	Little Rock	AR	72204	7 Years
inc0401531.0alekpergo.5	145850	125380	1,000	Spec's 1 Spec's Suberter Av Houston	TX	77069	Spec's Family Corp	2410 Smith St	Houston	TX	77066	Specs Famli	6/2/2021	2410 Smith -	-	Houston	TX	77066	3 Years
inc0401511.0alekpergo.5	145381	118036	275	chuck's MacOS 2nd Ave Jasper	TX	32052	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	12/1/2020	15560 NW S Ste 200	-	Fort Worth	TX	76118	3 Years
inc040159. APSM 1.1	5.42015E-14	104372	1,045	nmv Food M018 Paisley E Arlington	TX	76015	Sunnysun	9048 San Joaquin Trail	Providence	RI	2908	Valley Mark	2/25/2020	9048 San Jo -	-	Fort Worth	TX	76118	3 Years
inc0401524.0alekpergo.5	145324	120827	275	hwy's 125 13th Ave Grand Forks	ND	58203	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Valley Mark	4/6/2021	1950 32nd S Suite C	-	Grand Forks	ND	58203	3 Years
inc0401512.0alekpergo.5	143851	124230	875	ame K Chan 111 E Tyler I Athens	TX	77571	Gamexchange	4400 W. Blossom Way Drive	Rogers	AR	72758	-	-	-	-	-	-	-	-
inc0401548. APSM 1.1	5.41537E-14	101416	30	m Market an Decatur St Atlanta	GA	30312	Surya Atlant	349 Decatur St, SE Suite #810	Atlanta	GA	30312	Surya Atlant	9/27/2018	349 Decatur Suite #810	-	Atlanta	GA	30312	7 Years
inc0401506.0alekpergo.5	150173	143604	1,665	Pop's 103 Augusta Lexington	SC	29073	Pop's Mart Fuels	1806 State St	Cayce	SC	29033	Pop's Mart F	12/9/2021	1806 State S -	-	Cayce	SC	29033	3 Years
inc0401509. APSM 1.1	5.42016E-14	104434	1,800	Pilot 310 Kansas A Kansas City	KS	66106	FI Investments Properties	2105 SW Market	St Louis	MO	64603	FI investme	3/11/2020	2105 SW Mar -	-	St Louis	MO	64603	5 Years
inc0401541.0alekpergo.5	146064	103931	2,500	Allsup's 112 Arnold S Galus	MN	87301	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6 Years
inc040157. APSM 1.1	5.42016E-14	104059	1,000	Mobil 19 Michigan Wayne	MI	48184	Wayne Mobil	32719 Michigan Ave	Wayne	MI	48184	Wayne Mob	11/18/2019	32719 Mich -	-	Wayne	MI	48184	7 Years
inc0401507.0alekpergo.5	142407	108063	655	rection Smi Lake Havas Re Havasu C	AZ	86403	Kind Connection Smoke Shop	911 N. Lake Havasu Ave	Lake Havasu	AZ	86403	Kind Connec	6/10/2020	911 N Lake I -	-	Lake Havasu	AZ	86403	7 years
inc040143. APSM 1.1	5.41537E-14	103951	2,458	ne Cladet M 50 Cladet Drilorado Spr	CO	80907	Namdar Realty Group	150 Great Neas Rd	Great Neck	NY	11021	Cladet Mall	12/5/2019	750 Cladet -	-	East Colora	CO	80909	5 years
inc040157.0alekpergo.5	142165	107985	1,000	BP 1 Prospect A Kansas City	MO	64127	US Fuels	1301 Prospect Ave	Kansas City	MO	64127	Foodmart							

inc0001177alekperg 2	143214	108709	1,050	QuikStop 812 Osborn	Burlington	IA	52601	Quikstop	1812 Osborn St	Burlington	IA	52601	Quikstop	11/24/2020	1812 Osborn	-	Burlington	IA	52601	7 Years	
inc0004381 AFPM 1.1	143214	108709	1,000	Klewer Liquo 120 56th Ave	Crystal	MN	55429	Klewer Liquor	5120 56th Ave N	Crystal	MN	55429	Klewer Liquor	10/30/2020	5120 56th A	-	Crystal	MN	55429	7 Years	
inc0004747alekperg 5	143830	137184	1,000	NOKI n MUM48 Grafton S	Worcester	MA	1604	H Ueb	348 Grafton St	Worcester	MA	1604	H Ueb	10/7/2021	c/o Smoke + 348 Grafton	-	Worcester	MA	1604	7 Years	
inc0004755alekperg 3	146318	124702	2,500	Allsup's College Hills	San Angelo	TX	76904	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	01915	Bw Gas Con	6/9/2021	138 Conant	-	Beverly	MA	01915	6 Years	
inc0004767alekperg 3	143708	120054	400	HEB 100 Beechnu	Houston	TX	77072	Heb Lip	646 South Flores St	San Antonio	TX	78204	Heb Lip	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years	
inc0004781alekperg 3	143428	103586	1,110	Vayne's Liquor California	Fresno	CA	93706	Waynes Liquor	54 E. California Ave	Fresno	CA	93706	Waynes Liqu	6/17/2019	54 E. Califor	-	Fresno	CA	93706	5 Years	
inc0004811 AFPM 1.1	143555-14	108056	813	Kitty's Corner Geneva As	St Paul Park	MN	55128	Oldskate Corner Store	5609 Geneva Ave N	St Paul Park	MN	55128	Geneva Ave N	6/8/2020	5609 Genev	-	St Paul Park	MN	55128	2 Years	
inc0004822alekperg 3	144489	120236	845	bacconet Cj 7 Snelling Ave	Roseville	MA	01913	Roseville Tobacconist	2217 Snelling Ave N	Roseville	MA	01913	United Natu	3/26/2021	675 Silver St	-	Mechanicus PA	17050	3 Years		
inc0004835alekperg 5	150613	139558	275	Cub Foods 20 France A	Minneapolis	MN	55431	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004842alekperg 3	145449	122952	275	Cub Foods 16 Kenwood	Lakeville	MN	55044	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004844 AFPM 1.1	143555-14	103548	845	bacconet Cj 7 Snelling Ave	Roseville	MA	01913	Roseville Tobacconist	2217 Snelling Ave N	Roseville	MA	01913	United Natu	3/26/2021	675 Silver St	-	Mechanicus PA	17050	3 Years		
inc0004851alekperg 5	151208	152272	1,800	Royal Farms10 E Joppa I	Parville	MO	21234	Two Farms Inc Ta Royal Farms	3611 Rolland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rollan	-	Baltimore	MD	21211	3 Years	
inc0004862alekperg 3	142056	117052	1,000	emere Mini 734 Grafton S	Worcester	MA	1604	Edgemere Mini Mart	734 Grafton Street	Worcester	MA	1604	J And Ali	2/12/2021	734 Grafton	-	Worcester	MA	01604	7 Years	
inc0004873alekperg 3	143973	124816	875	ame X Chanj08 Crockett	Palestine	TX	75801	Gamechance	4300 W. Blossom Way Drive	Rogers	AR	72758	-	-	-	-	-	-	-	-	
inc0004881alekperg 3	143490	108879	1,000	scret Fantasi 4th Ave	Rs. Huntington	WV	25701	Secret Fantaisies	1455 4th Ave	Huntington	WV	25701	Secret Fant	11/3/2020	1455 4th Ave St A	-	Huntington	WV	25701	7 Years	
inc0004882alekperg 3	145108	124117	2,500	Allsup's 101 W 10th S	Borger	TX	79007	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	01915	Bw Gas Con	6/3/2021	138 Conant	-	Beverly	MA	01915	6 Years	
inc0004891alekperg 3	151172	152158	1,800	Box Hill S Pa Box Hill S Pa	Abington	MD	21009	Two Farms Inc Ta Royal Farms	3611 Rolland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rollan	-	Baltimore	MD	21211	3 Years	
inc0004893alekperg 3	143388	108616	1,000	R C's Expre 16550 US-75	Bellevue	NE	68123	Agri	16550 US-75	Bellevue	NE	68123	J R Cs Expre	9/24/2020	16550 US-75	-	Bellevue	NE	68123	3 Years	
inc0004895alekperg 3	150685	139549	275	Cub Foods 10 Crest View	Hudson	WI	54016	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004908alekperg 3	144121	115399	275	Warehouse N FRANKLIN/DUGAN	IL	PA	19513	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	3/14/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004911alekperg 3	144463	120752	1,050	Intel Loan C224 E 51st St	Chicago	IL	60615	Daniel Lewis	1260 Anthony Lane	Deerfield	IL	60015	United Loan	4/7/2021	224 E 51st S	-	Deerfield	IL	60015	7 Years	
inc0004912alekperg 3	143201	108671	500	7-Eleven 15 Buckner E	Dallas	TX	75217	7-Eleven	3200 Hackberry Road	Irving	TX	75063	7-Eleven	8/3/2020	3200 Hackbe	-	Irving	TX	75063	6 Months	
inc0004920alekperg 3	149549	115417	275	er's Quik 59 W 21st	Stamperham	PA	18067	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004927alekperg 3	145076	124842	875	ame X Chanj Campbell B	Columbia	TN	38401	Gamechance Holuist	2203 South Promenade Blvd	Rogers	AR	42104	-	-	-	-	-	-	-	-	
inc0004934alekperg 5	149677	151372	275	Markerton N Nellis Blvd	Las Vegas	NV	89110	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004938alekperg 2	143116	101544	125	7-Eleven 2217 27th St	Santa Ana	CA	92705	7-Eleven Santa Ana	2217 27th St	Santa Ana	CA	92705	7-Eleven San	5/1/2018	2217 27th S	-	Santa Ana	CA	92705	5 Years	
inc0004942alekperg 3	145375	115426	275	er's Quik 517 Commons	Reading	PA	19605	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004943 AFPM 1.1	143555-14	103863	275	face Shopppa000 N Neil S	Champaign	IL	61820	Market Place Shopping Center	2000 N Neil St	Champaign	IL	61820	Champaign	12/1/2019	2000 N Neil	-	Champaign	IL	61820	44530	
inc0004950alekperg 3	145339	124230	1,000	Karns 706 Main St	Green Bay	WI	54302	La Espiga	1606 Main St	Green Bay	WI	54302	La Espiga	3/26/2021	675 Silver St	-	Mechanicus PA	17050	3 Years		
inc0004952alekperg 3	144103	117324	275	ay's Market 200 S 8th St	Lakeview	OR	97449	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/13/2021	PO Box 108	-	Cosco Bay	OR	97420	3 Years	
inc0004953alekperg 3	143317	108623	1,000	edy Gas N-530 S 35th St	Council Bluffs	IA	51501	Speedy Gas	430 S 35th St #1	Council Bluffs IA	51501	Speedy Gas	9/24/2020	430 S 35th S #1	-	Council Bluffs IA	51501	3 Years			
inc0004954alekperg 3	145208	124528	1,050	TYME Lunde 30 Grant Av	Union City	KS	66441	Washymc I	5/25/2021 130 Grant A	Junction City KS	66441	Washymc I	5/25/2021	130 Grant A	-	Junction City KS	66441	7 Years			
inc0004956alekperg 3	150612	139555	275	Cub Foods 775 York Ave	Edina	MN	55431	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004957alekperg 3	144403	118025	275	chocck's Mai 7380 FL-100	vine Heigl	FL	32656	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/1/2021	155600 W Ste 200	-	Alachua	FL	32015	2 Years	
inc0004959alekperg 3	147513	124823	875	ame X Chanjerrace Shop	oparas Cove	TX	76522	Gamechance	4300 W. Blossom Way Drive	Rogers	AR	72758	-	-	-	-	-	-	-	-	
inc0004961alekperg 3	143261	108919	1,000	La Espiga 1606 Main St	Green Bay	WI	54302	La Espiga	1606 Main St	Green Bay	WI	54302	La Espiga	11/16/2020	1606 Main S	-	Green Bay	WI	54302	7 Years	
inc0004962alekperg 3	146027	124009	2,500	Allsup's 800 Zum Rnd	Albuquerque	NM	87108	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	01915	Bw Gas Con	6/3/2021	138 Conant	-	Beverly	MA	01915	6 Years	
inc0004963alekperg 3	145897	125453	275	utrition Smay Port St	Lucifort	TX	34953	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	5/10/2021	464 SW Port	-	Port St Lucif	TX	34953	2 Years	
inc0004964alekperg 3	146117	120424	275	CASHWSE 1 HIGHWAY	MOOREHEAD	MN	56560	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Coborns	3/26/2021	1921 Coborn	-	St. Cloud	MN	56301	3 Years	
inc0004965alekperg 5	149569	147396	1,750	Good2Go 655 Main St	LS Lunas	MN	56703	Good 2 Good 2 Stores	2003 South Promenade Blvd	Idaho Falls	ID	83405	Good 2 Good 2	2/2/2022	PO Box 504	-	Idaho Falls	ID	83405	3 Years	
inc0004966alekperg 3	145092	124936	875	ame X Chanj Needmore	Clarksville	TX	77040	Gamechance Holuist	2203 South Promenade Blvd	Rogers	AR	42104	-	-	-	-	-	-	-	-	
inc0004967alekperg 3	144588	115430	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004968alekperg 5	no serial # feun	147837	124620	Cub Foods 5 Snelling Ave	Roseville	MN	55113	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004969alekperg 3	145375	115426	275	7-Fresh - Der's Chatham	iewport Point	TX	25602	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004970alekperg 3	145375	115426	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jerry's Enter	10/26/2021	5101 Verno	-	Edina	MN	55436	3 Years	
inc0004971alekperg 3	144126	116087	275	dner's Mark	ashington St	Chesterstown	MD	21620	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years
inc0004972alekperg 3	144250	115396	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004973alekperg 3	145628	118601	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004974alekperg 3	143153	108472	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004975alekperg 3	144354	126359	1,050	8th Shore L Kings Hwy	Port Charlott	FL	33980	Shore L Shore Laundry	4300 Kings Hwy	Port Charlott FL	33980	Shore L Shore Laundry	6/11/2021	4300 Kings I #B#201	-	Port Charlott FL	33980	7 Years			
inc0004976alekperg 3	144947	146496	2,250	Thorntons 90 Madison F	Kerville	TX	42045	Thornston	2600Lums Thornton Way	Louisville	TX	42045	Thornston	1/24/2022	2600 Lums	-	Louisville	TX	42045	4 Years	
inc0004977alekperg 3	143383	114615	275	Cub Foods heasant Ridge	Blaine	MN	55448	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Cub Stores I	12/13/2020	421 S. Third	-	Stitwater	MN	55082	3 Years	
inc0004978alekperg 3	143120	108480	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Vallarta Foo	9/16/2020	12881 Bradl	-	Sylmar	CA	91342	2 Years	
inc0004979alekperg 3	148950	130544	1,313	NEU-MART Meadow View	Kerville	TX	78025	Neutze Inc	3276 Junction Hwy	Ingram	TX	78025	Neutze Inc	8/25/2021	608 Meadows	-	Kerville	TX	78028	3 Years	
inc0004980alekperg 3	149944	135786	400	H-E-B 801 N H 35	Bellevue	TX	76705	Heb Lip	646 South Flores St	San Antonio	TX	78204	Heb Lip	9/1/2021	646 S. Flore	-	San Antonio	TX	78204	3 Years	
inc0004981alekperg 5	151192	152307	1,800	Royal Farms07 Harford I	Baltimore	MD	21234	Two Farms Inc Ta Royal Farms	3611 Rolland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rollan	-	Baltimore	MD	21211	3 Years	
inc0004982alekperg 3	148751	124830	875	ame X Chanj W Kingshlp	Parapaid	TX	72450	Gamechance Grant	7201 W. Shadow Valley Rd	Rogers	AR	72758	-	-	-	-	-	-	-	-	
inc0004983alekperg 3	146480	124933	875	ame X Chanj 22 Scottville	lowling Cree	NY	42101	Gamechance Holuist	2203 South Promenade Blvd	Rogers	AR	42104	-	-	-	-	-	-	-	-	
inc0004984alekperg 3	146331	123118	275	Superma 245 Jackson	Green	TX	92203	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004985alekperg 3	144129	115401	275	er's Quik 59 Bernville	Bernville	PA	19506	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro	-	Reading	PA	19605	3 Years	
inc0004986alekperg 3	143149	108468	275	Warehouse 2116 E	Palmdale	CA	19471	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	9/16/2020	12881 Bradl	-	Sylmar	CA	91342	2 Years	
inc0004987alekperg 3	146125	120423	275																		



ainc0ud146.0alekepo 3.	146381	124605	2,500	1	Convenience 01 Graham S	Tuscola	TX	79562	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years	
ainc0ud148.0alekepo 3.	145224	104161	1,113	1	merican Marl95 Pacific H	Hubbard	OR	97032	American Market	3295 Pacific Hwy #178	Hubbard	OR	97032	Royal	8/7/2020	3295 Pacific -	-	Hubbard	OR	97032	7	Years	
ainc0ud285.0alekepo 3.	145211	118182	275	1	son's Market West Main	Beulah	ND	58523	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Bronson Sq	2/3/2021	201 West M -	-	Beulah	ND	58523	3	Years	
ainc0ud295.0alekepo 3.	145816	124544	2,500	1	Yewway 102 S Cole St	Lindborg	IS	67456	Bw Gas Convenience Holdings	138 Conant St	Beverly	MA	1915	Bw Gas Con	6/3/2021	138 Conant -	-	Beverly	MA	1915	6	Years	
ainc0ud297.0alekepo 5.	149762	146920	500	1	rdemas Mark100 Meadows	Las Vegas	NV	89107	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Cardenas M	1/27/2022	2501 East G -	-	Ontario	CA	91761	2	Years	
ainc0ud325.0alekepo 3.	145823	120417	275	1	CASHWIDE 761 3rd Ave	Dickinson	ND	58601	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	3/26/2021	1921 Cobon -	-	St. Cloud	MN	56301	3	Years	
ainc0ud330.0alekepo 5.	150617	139546	275	1	Cub Foods 6 Pioneer Tr	Chaska	MN	55318	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Jenny Enter	10/26/2021	5101 Verno -	-	Edina	MN	55436	3	Years	
ainc0ud335.0alekepo 5.	143713	104362	1,008	1	ount Cigare 65 Football &cho	Cucum	CA	91730	8465 Football Blvd	8465 Football Blvd	Rancho Cuc	CA	91730	8465 Footb	2/24/2020	8465 Footb -	-	Rancho Cuc	CA	91730	7	Years	
ainc0ud243.0alekepo 3.	144461	119789	275	1	estival Foods Victor Hugu	Hugo	MN	55038	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	3/26/2021	c/o Knowlar 111 County	-	Saint Paul	MN	55127	3	Years	
ainc0ud393.0alekepo 3.	146518	124822	875	1	ame X Chan103 Williams	Georgetown	TX	78628	Gamechange	4300 W. Blossom Way Drive	Rogers	AR	72758	-	-	-	-	-	-	-	-	-	
ainc0ud130.0alekepo 3.	145337	124938	875	1	ame X Chan1 Boston Post	Orange	CT	6477	Gamechange Hultquist	2203 South Promenade Blvd	Rogers	AR	42104	-	-	-	-	-	-	-	-	-	
ainc0ud484.0alekepo 5.	148476	124935	875	1	ame X Chan1 Dixie Hwy Elizabethtow	Lawton	KY	42701	Gamechange Hultquist	2203 South Promenade Blvd	Rogers	AR	42104	-	-	-	-	-	-	-	-	-	
ainc0ud522.0alekepo 5. no serial # foun	124832	124832	875	1	ame X Chan1 Westwood Poplar Bluff	MO	63901	Gamechange Grant	7201 W. Shadow Valley Rd.	Rogers	AR	72758	-	-	-	-	-	-	-	-	-	-	
ainc0ud158.0alekepo 3.	143620	118180	275	1	endres Ma 555 W 21st	Wichita	KS	67202	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/1/2021	8141 E 21st -	-	Wichita	KS	67206	3	Years	
ainc0ud195.0alekepo 3.	143987	118177	275	1	eres Market NW Sheridan	Lawton	OK	73505	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/1/2021	8141 E 21st -	-	Wichita	KS	67206	3	Years	
ainc0ud246.0alekepo 3.	145088	118033	275	1	chuck's Ma 6055 US-301	Hawthorne	FL	32640	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/1/2021	15560 NW 1 S Site 200 -	-	Alachua	FL	32615	2	Years	
ainc0ud122.0alekepo 3.	142063	108959	1,000	1	& Ladder Dix Broad St #8	Kingsport	TN	37660	Hook Ladder Distillery	316 Broad St #100	Kingsport	TN	37660	Hook Ladder	11/24/2020	316 Broad S Site 100 -	-	Kingsport	TN	37660	7	Years	
ainc0ud288.0alekepo 3.	145331	120233	275	1	Karns 01 Union S Middletown	PA	17057	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	3/26/2021	675 Silver St -	-	Mechanicsh	PA	17050	3	Years		
ainc0ud456.0alekepo 3.	150091	145469	275	1	ighborhoo 150 15th St	Renovo	PA	17654	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	The Lingle C	11/15/2021	DBA Lingle's 701 Alleghen #13	-	Jersey Shore	PA	17740	3	Years	
ainc0ud036.0alekepo 3.	144096	117329	275	1	ay's Market 1 N Centre @	Coquille	OR	97421	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	United Natu	2/11/2021	PO Box 1086	-	Cross Bay	OR	97420	3	Years	
ainc0ud371 APSM 1.1	5.413254-13	103837	1,200	1	eshaminy M	Bensalem	NJ	19020	Neshaminy Mall	PO Box 77321	Chicago	IL	60677	Neshaminy	10/1/2019	707 Nesham -	-	Bensalem	PA	19020	3	Years	
ainc0ud250.0alekepo 3.	144540	115425	275	1	Warehouse506 Knights I	Bensalem	PA	19020	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3	Years	
ainc0ud070.0alekepo 3.	144112	115415	275	1	Warehouse 38 Eastern P	Baltimore	MD	21224	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3	Years	
ainc0ud251.0alekepo 3.	144548	115398	PA	1	Warehouse0 Carsonia A	Reading	PA	19606	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3	Years	
ainc0ud266.0alekepo 3.	144701	115431	275	1	Warehouse000 N Two Bl	Pittston	PA	18640	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Redners Ma	1/4/2021	3 Quarry Ro -	-	Reading	PA	19605	3	Years	
ainc0ud112.0alekepo 2.	142251	108797	1,000	1	ane Coast Vmmercial St	Rockport	ME	4856	Rockport Center	5 Victoria Rd	Camden	ME	4843	Amatus S	10/26/2020	PO Box 222 -	-	Rockport	ME	04856	022	7	Years
ainc0ud1509.0alekepo 5.	150903	152289	1,800	1	Royal Farms2050 Fleet S	Baltimore	MD	21231	Two Farms Inc Ta Royal Farms	3611 Roland Ave	Baltimore	MD	21211	Two Farms I	4/12/2022	3611 Rolanc -	-	Baltimore	MD	21211	3	Years	
ainc0ud107.0alekepo 2.	143109	108458	275	1	rta Superm 5951 Niles S	Bakersfield	CA	93306	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Vallarta Foo	9/16/2020	12881 Bradl -	-	Sylmar	CA	91342	2	Years	
ainc0ud109.0alekepo 2.	143128	108493	275	1	rta Superm 815 E Ave K	Lancaster	CA	93535	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	Vallarta Foo	9/16/2020	12881 Bradl -	-	Sylmar	CA	91342	2	Years	
ainc0ud368.0alekepo 3.	146281	123307	275	1	rta Superm 75 N Broadw Santa Maria	CA	93454	United Natural Foods	313 Iron Horse Way	Providence	RI	2908	-	-	-	-	-	-	-	-	-	-	
ainc0ud304.0alekepo 3.	145645	138132	260	1	Shelf Smoke Lake Ave #51	Pasadena	CA	91104	Top Shelf Smoke Shop	720 N Lake Ave Suite #1	Pasadena	CA	91104	Top Shelf Se	4/28/2022	720 N Lake Suite #1 -	-	Pasadena	CA	91104	7	Years	
ainc0ud112.0alekepo 2.	143159	108368	1,375	1	80 Beer and 07 S Joely L	Carrollton	TX	75006	Flamingo Beer Wine	1107 S Joely Ln	Carrollton	TX	75006	Flamingo Be	8/24/2020	1107 S Joely -	-	Carrollton	TX	75006	3	Years	
ainc0ud81.0alekepo 1.	142072	108048	1,000	1	ldown Tave 620 N 1st Av	Tucson	AZ	85719	Midtown Tavern	6958 E Calle Dorado	Tucson	AZ	85715	Fm Silver Ce	5/28/2020	6958 E Calle -	-	Tucson	AZ	85715	7	Years	
ainc0ud148.0alekepo 3.	143518	108839	1,050	1	rborhood H1 Hwy 150 N West Union	IA	52175	Digital Dog Pound	1305 W Bremer Ave	Waverly	IA	50677	Neighborho	11/3/2020	1305 W Bre -	-	Waverly	IA	50677	7	Years		
ainc0ud80.0alekepo 1.	142045	117467	1,000	1	od Mart at Washington I	Fort Wayne	IN	46818	Mcintosh Energy	1922 Brenner Rd	Fort Wayne	IN	46803	Macchod M	2/18/2021	c/o Mcintosh 1923 Brene -	-	Fort Wayne	IN	46803	7	Years	
ainc0ud40 APSM 1.1	5.41538-13	103771	1,838	1	Shelf 140 Nicollet I	Burnsville	MN	55337	Nicollet Convenience	701 E River Rd	Anoka	MN	55303	Nicollet Con	8/7/2019	701 E River -	-	Anoka	MN	55303	-	-	
ainc0ud501 APSM 1.1	5.41539E+14	103410	1,200	1	Shelf 330 Gaskins I	Richmond	VA	23233	Kib Fuels	3830 Gaskins Rd	Richmond	VA	23233	Kib Fuels	4/17/2019	3830 Gaskin -	-	Richmond	VA	23233	7	Years	
ainc0ud221.0alekepo 3.	144246	122139	1,000	1	nway Dell 1305 22nd Av	Tacoma	WA	98445	Spanaway Deli Mart	16305 22nd Avenue E	Tacoma	WA	98445	Spanaway D	4/19/2021	16305 22nd -	-	Tacoma	WA	98445	7	Years	
ainc0ud211.0alekepo 3.	144147	118317	1,838	1	eed Urban 103 N Tampa	Tampa	FL	33602	Duckweed	803 N Tampa Street	Tampa	FL	33602	Duckweed	3/16/2021	803 N Tampa -	-	Tampa	FL	33602	443	7	Years
ainc0ud272.0alekepo 3.	145296	119600	119	1	e Ushed & Nes Nolensville	Nashville	TN	37211	Chasins Shrader	4876 Nolensville Rd	Nashville	TN	37211	Musicians V	3/30/2021	4876 Nolens -	-	Nashville	TN	37211	7	Years	
ainc0ud650.0alekepo 5.	149634	136928	1,000	1	sino @ Dani. Dana Bead Dana Beach	FL	33004	The Casino At Dana Beach	301 I Dana Beach Blvd	Dania	FL	33004	The Casino I	9/24/2021	301 I Dania -	-	Dania Beach	FL	33004	3	Years		
ainc0ud46 APSM 1.1	5.41537E+14	103302	1,500	1	hana Travel020 S Lake C	Texarkana	TX	75501	Texarkana Travel Stop	4020 S Lake Dr	Texarkana	TX	75501	Texarkana T	2/18/2019	4020 S Lake -	-	Texarkana	TX	75501	5	Years	
ainc0ud682.0alekepo 5.	150155	141992	-	1	Energy Mart15 Upward R	Flat Rock	NC	28731	Energy Mart	715 Upward Rd	Flat Rock	NC	28731	Henderson -	1	745 Ashe St -	-	Hendersons	NC	28792	3	Years	
ainc0ud327.0alekepo 3.	145780	119596	1,050	1	pin Mini M2120 E 15th S	Joplin	MO	64804	Joplin Mini Mart	1210 East 15th Street	Joplin	MO	64801	Joplin Mini I	3/25/2021	1210 East 15 -	-	Joplin	MO	64801	7	Years	
ainc0ud386.0alekepo 3.	146243	118598	2,250	1	ie Fruit Basket43 4th S Walbuquerque	NM	87107	The Fruit Basket	6343 4th Street NW	Albuquerque	NM	87107	The Fruit Ba	3/30/2021	6343 4th Str -	-	Los Ranchos	NM	87114	7	Years		
ainc0ud356.0alekepo 3.	145259	101460	975	1	Iena Mobile 345 W 190th	Gardena	CA	90248	Gardena Mobil Mart	1645 W 190th St	Gardena	CA	90248	Gardena Mk	1/16/2018	1645 W 190 -	-	Gardena	CA	90248	1	Year	
ainc0ud56 APSM 1.1	5.41539E+14	103890	1,912	1	o's Drive Thru W North I	Springfield	OH	45504	Rp Oil Company	908 W North St.	Springfield	OH	45504	Rp Oil Comp	9/24/2019	908 W North -	-	Springfield	OH	45504	7	Years	
ainc0ud40 APSM 1.1	5.41535E+14	101415	1,838	1	rtal Party S 15 S Upper	Charter Ton	MI	48360	Albeers Ibrahim	6137 Lydia Court	West Bloom	MI	48312	Oak Barrel L	8/9/2017	2515 S Lape -	-	Charter Ton	MI	48360	5	Years	
ainc0ud92 APSM 1.1	5.42027E+14	108114	1,000	1	Supermarket 227 Lake Av	Elyria	OH	44035	C Supermarket	1227 Lake Ave.	Elyria	OH	44035	Kanado	6/22/2020	1227 Lake A -	-	Elyria	OH	44035	7	Years	
ainc0ud79.0alekepo 3.	145426	117660	1,000	1	Donut Mart Coors Blvd Albuquerque	NM	87120	Donut Mart	3301 Coors Blvd NW KX	Albuquerque	NM	87120	Donut Mart	3/17/2021	3301 Coors -	-	Albuquerque	NM	87120	7	Years		
ainc0ud438.0alekepo 3.	147720	123241	1,050	1	g's Harding I W Monroe	Bangor	MI	48021	Harding And Hill	211 E Banner Street	Plainwell	MI	48080	Hardings Fri	6/7/2021	14 W Monro -	-	Bangor	MI	48013	132	3	Years
ainc0ud70 APSM 1.1	5.42016E+14	108647	663	1	Amen Liquor Englewood P	Englewood	CO	80110	Amen Liquor	351 Englewood Parkway	Englewood	CO	80110	Alpha Lique	7/8/2019	351 Englew -	-	Englewood	CO	80110	7	Years	
ainc0ud146.0alekepo 3.	143498	108720	1,050	1	tart Liquor a 555 Robins R	Hiawatha	IA	52233	Quick Mart	114/4/2020 655 Robins -	Hiawatha	IA	52233	Quick Mart	11/4/2020	655 Robins -	-	Hiawatha	IA	52233	7	Years	
ainc0ud272.0alekepo 3.	145191	119250	1,600	1	irect Phone I N Milwaukee	Chicago	IL	60647	Zeshan Ahmed	2956 N Milwaukee Avenue	Chicago	IL	60647	Direct Cell P	3/18/2021	1956 N Milw -	-	Chicago	IL	60647	7	Years	

**Schedule 2.1(d)**

Assumed Contracts and Associated Cure Costs

See attached.

**Schedule 2.1(d)**

Counterparty Name	Agreement Type	Effective Date	Cure Costs
AWS (Amazon Web Services)	Services Agreement	N/A	\$66,194.91
Axiom Armored Transport	Transportation and Cash Management Agreement	12/20/2019	\$31,644.84
Bancsource	Service Agreement	2/17/2020	\$0.00
BankLine Corporation	Risk Management and Support Services Agreement	4/7/2020	\$0.00
BlockScore, Inc.	Cognito Data Handling Agreement	7/24/2020	\$122,106.16
Brandon Arner	Cash Cloud Services Agreement	9/20/2022	\$0.00
Brinks, US ( <b>Critical Vendor Settlement</b> )	Services Agreement & Amendment	5/21/2019	\$0.00
Calebe Rossa	Service Agreement	12/22/2022	\$600.00
CashMan Services	Addendum to Services Agreement	12/18/2019	\$425.29
Chainalysis	Master Subscription Agreement	6/10/2021	\$689.99
Cognito	Data Handling Agreement	7/24/2020	\$0.00
CRYPTIO	SAAS License Agreement	8/26/2022	\$0.00
Daneilla Soloway	Service Agreement	10/29/2021	\$0.00
Deployment Logix Inc.	Services Agreement	N/A	\$123,775.00
Ebrahim Elbagory	Service Agreement	6/1/2022	\$0.00
Granite Mobility	Coin Cloud-Granite Partnership Agreement	3/1/2021	\$3,536.73
Gridspace Inc.	Service Agreement	4/30/2021	\$0.00
IBI Armored Services, LLC	Armored Carrier Agreement	12/13/2019	\$0.00
Kelly Corps LLC	Services Agreement	8/10/2022	\$0.00
LexisNexis Risk Solutions	Agreement	1/1/2021	\$1,375.50
Lola Tech Limited ( <b>Critical Vendor Settlement</b> )	Services Agreement	6/24/2022	\$0.00
Loomis Armored US, LLC	Bitcoin Kiosk Agreement	11/27/2019	\$590,841.70
Michael Tomlinson	Employment Agreement	11/1/2020	\$0.00
Mix Panel	Agreement	11/19/2021	\$0.00
OptConnect Management LLC ( <b>Critical Vendor Settlement</b> )	Master Products and Services Agreement	12/1/2022	\$0.00
Oracle America, Inc.	Subscription Services Agreement	8/30/2020	\$53,988.11
RingCentral, Inc.	Master Services Agreement	12/21/2021	\$17,717.58
Rochester Armored Car Co. Inc.	Service Agreement, as amended	8/19/2021	\$15,869.81
Scandit	Software and Services Agreement	11/1/2021	\$63,000.00
Sectran Security Inc.	ATM Service Agreement, as amended	12/10/2019 1/4/2021	\$250,975.47
SecureTrans, Inc. (Axiom)	Service Agreement	12/21/2019	\$31,644.84
Survey Studio, Inc.	Master Service Agreement - Amended	9/23/2021	\$39,165.44
Sygnia	Services Agreement	11/16/2022	\$143,000.00
Talon.One Inc	Master SAAS Agreement	3/25/2022	\$16,666.68
The Commercial Bank	ACH Origination Agreement (ODFI/Originator)	6/10/2020	\$0.00
Thillens Inc.	ATM Cash Replenishment Agreement	10/20/2022	\$1,827.32
UAB Simplex Payment Services	Partner Agreement for Referrals	12/7/2018	\$0.00
Unit21 Inc.	Master Services Agreement	3/28/2022	\$37,014.00
Vision IT Consulting, Inc.	Software Development Agreement	3/1/2020	\$465,165.00
Vision IT Consulting, Inc.	Software Maintenance and Support Agreement	12/19/2020	\$0.00
Vision IT Consulting, Inc.	Software Development Agreement	1/12/2020	\$0.00
Wyre Payments, Inc.	Wyre Referral Agreement	6/24/2021	\$0.00
			\$2,077,224.37

**Schedule 3.2(d)**  
Critical Vendor Liabilities

<b>Vendor</b>	<b>Amount Payable</b>
Brink's U.S.	\$629,847.37
Lola Tech Limited	\$116,027
OptConnect	\$625,000.00

**Schedule 5.2**

Subsidiaries and Investments

1. Coin Cloud Brasil Ativos Digitais Ltda.
2. Evive Trading, LLC
3. Sec Vend LLC

**Schedule 5.5**  
Consents and Approvals

None.

**Schedule 5.6**  
**Intellectual Property**<sup>1</sup>

a.

i.

**Trademarks**

<b>Jurisdiction</b>	<b>Name of Mark</b>	<b>Registration Number</b>	<b>Registration Date</b>	<b>Current Owner</b>
United States	COINCLOUD	No. 6,242,807	January 12, 2021	Cash Cloud, Inc.
United States	COINCLOUD design	No. 6,242,808	January 12, 2021	Cash Cloud, Inc.

**Patents**

None.

**Copyrights**

None.

**Domain Names**

CoinCloudDCM.com

ii. None.

iii. Coin Cloud Operating System Software - "Vision"

iv. None.

b.

i. None.

ii. None.

iii. That certain Software Development Agreement dated March 1, 2020 by and between Vision IT Consulting, Inc. and the Company.

i.

- a. <https://www.instagram.com/coinclouddcm/>
- b. <https://www.facebook.com/CoinCloudDCM>
- c. <https://twitter.com/CoinCloudDCM>
- d. <https://www.youtube.com/c/CoinCloud>
- e. <https://www.linkedin.com/company/coincloud/>

j. None.

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<sup>1</sup> **Note to Buyer:** These remain subject to further review and revisions by Seller's IP and may be updated by Seller no later than June 1, 2023 unless any such update has a negative effect on Buyer.



**I.** <sup>2</sup>

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<sup>2</sup> Note to Buyer: Seller is compiling a list of potential Open Source Licenses

**Section 5.7**  
Government Violations

The evolving regulatory environment governing the operation of cryptocurrency-related businesses and the lack of clarity regarding compliance to such regulations results in the Seller otherwise potentially being in non-compliance with these regulations.

The following reports attached as Exhibit 5.7 describe the Seller's non-compliance with the applicable Legal Requirement.

The Seller's Permits in Florida and New Mexico are suspended while resolving steps are pending.

The Seller's Permit in Ohio is subject to a safe harbor as the state licensing requirements changed in 2021.

Additionally, the Seller is currently not in compliance with the minimum net worth requirements in the following states:

1. Georgia;
2. Iowa;
3. Nevada;
4. Ohio;
5. Oregon;
6. Rhode Island; and
7. Washington

# Internal Revenue Service

# Department of the Treasury

Small Business/Self Employed Division  
MS 4157 PM  
110 City Parkway  
Las Vegas, NV 89106

Person to Contact:  
Peter MacKenzie  
Employee Identification Number:  
10-21282  
Contact Telephone Number:  
360-265-3606  
Case Control Number:  
430101  
Regarding:  
Title 31 Exam of Coin Cloud

Date March 26, 2021

Cash Cloud Inc  
Attn: Christopher McAlary  
9580 W Sahara, Ste 200  
Las Vegas, NV 89117

Dear Mr. McAlary

During our recent Bank Secrecy Act (BSA) examination of Coin Cloud we identified apparent weaknesses or deficiencies related to, or violations of, the BSA. (31 U.S.C. 5311 et seq., or its implementing regulations, 31 C.F.R. Chapter X (formerly 31 C.F.R. 103.))

Enclosed is Form 13726, *Summary of Examination Findings and Recommendations*, regarding the identified weaknesses, deficiencies or violations. If you accept our findings and any accompanying recommendations, and agree to implement the appropriate corrective action(s) in a timely manner, please sign the enclosed Form 13727, *Acceptance Statement*. In addition, prepare a written explanation of why the violations, if any, occurred and a statement indicating what corrective action you will take. Please return these documents to:

Internal Revenue Service  
Peter D MacKenzie  
Mail Stop 4157 PM  
110 City Parkway  
Las Vegas, NV 89106

Please provide any BSA delinquent or amended forms to the examiner.

If you disagree with our findings or recommendations, please send us a written explanation detailing your position to the above address within 30 days of the date of this letter.

We must advise you that a copy of this report is required to be forwarded to the Financial Crimes Enforcement Network (FinCEN). FinCEN will determine if penalties under the BSA are to be asserted.

If you have any questions please contact the person whose name and telephone number are shown above.

Thank you for your cooperation.

Sincerely Yours,

Lisa Kelly

Bank Secrecy Act Supervisory Internal Revenue Agent

Enclosures:  
Form 13726  
Form 13727

Form 13726  
March 2011)Department of the Treasury - Internal Revenue Service  
Summary of Examination Findings and RecommendationsBusiness name  
Cash Cloud IncDoing business as  
Coin CloudBusiness address  
9580 W SaharaTIN of entity  
24-84207788Telephone number  
702-423-3558City  
Las VegasState  
NevadaZip code  
89117Types of financial services offered  
Primary Financial Service (First Line)

If an agent, specify agency (if more than two go onto next line)

Agency 1

Agency 2

Money Transmitter (Principal)

## States where financial services offered (Select all that apply)

- |                                                      |                                                        |                                                        |                                                         |                                                     |
|------------------------------------------------------|--------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> All States and Territories  | <input type="checkbox"/> All States                    | <input type="checkbox"/> All Territories               |                                                         |                                                     |
| <input type="checkbox"/> Alabama (AL)                | <input type="checkbox"/> Hawaii (HI)                   | <input checked="" type="checkbox"/> Michigan (MI)      | <input checked="" type="checkbox"/> North Carolina (NC) | <input checked="" type="checkbox"/> Texas (TX)      |
| <input type="checkbox"/> Alaska (AK)                 | <input type="checkbox"/> Idaho (ID)                    | <input checked="" type="checkbox"/> Minnesota (MN)     | <input type="checkbox"/> North Dakota (ND)              | <input checked="" type="checkbox"/> Utah (UT)       |
| <input checked="" type="checkbox"/> Arizona (AZ)     | <input checked="" type="checkbox"/> Illinois (IL)      | <input type="checkbox"/> Mississippi (MS)              | <input type="checkbox"/> Ohio (OH)                      | <input type="checkbox"/> Vermont (VT)               |
| <input checked="" type="checkbox"/> Arkansas (AR)    | <input checked="" type="checkbox"/> Indiana (IN)       | <input checked="" type="checkbox"/> Missouri (MO)      | <input checked="" type="checkbox"/> Oklahoma (OK)       | <input checked="" type="checkbox"/> Virginia (VA)   |
| <input checked="" type="checkbox"/> California (CA)  | <input checked="" type="checkbox"/> Iowa (IA)          | <input type="checkbox"/> Montana (MT)                  | <input checked="" type="checkbox"/> Oregon (OR)         | <input checked="" type="checkbox"/> Washington (WA) |
| <input checked="" type="checkbox"/> Colorado (CO)    | <input checked="" type="checkbox"/> Kansas (KS)        | <input type="checkbox"/> Nebraska (NE)                 | <input checked="" type="checkbox"/> Pennsylvania (PA)   | <input type="checkbox"/> West Virginia (WV)         |
| <input checked="" type="checkbox"/> Connecticut (CT) | <input checked="" type="checkbox"/> Kentucky (KY)      | <input checked="" type="checkbox"/> Nevada (NV)        | <input type="checkbox"/> Puerto Rico (PR)               | <input checked="" type="checkbox"/> Wisconsin (WI)  |
| <input checked="" type="checkbox"/> Delaware (DE)    | <input checked="" type="checkbox"/> Louisiana (LA)     | <input checked="" type="checkbox"/> New Hampshire (NH) | <input type="checkbox"/> Rhode Island (RI)              | <input type="checkbox"/> Wyoming (WY)               |
| <input type="checkbox"/> District of Columbia (DC)   | <input type="checkbox"/> Maine (ME)                    | <input checked="" type="checkbox"/> New Jersey (NJ)    | <input checked="" type="checkbox"/> South Carolina (SC) | <input type="checkbox"/> American Samoa (AS)        |
| <input checked="" type="checkbox"/> Florida (FL)     | <input checked="" type="checkbox"/> Maryland (MD)      | <input checked="" type="checkbox"/> New Mexico (NM)    | <input checked="" type="checkbox"/> South Dakota (SD)   | <input type="checkbox"/> FS of Micronesia (FM)      |
| <input checked="" type="checkbox"/> Georgia (GA)     | <input checked="" type="checkbox"/> Massachusetts (MA) | <input checked="" type="checkbox"/> New York (NY)      | <input checked="" type="checkbox"/> Tennessee (TN)      | <input type="checkbox"/> Guam (GU)                  |
|                                                      |                                                        |                                                        |                                                         | <input type="checkbox"/> Marshall Islands (MH)      |
|                                                      |                                                        |                                                        |                                                         | <input type="checkbox"/> N Mariana Islands (MP)     |
|                                                      |                                                        |                                                        |                                                         | <input type="checkbox"/> Palau (PW)                 |
|                                                      |                                                        |                                                        |                                                         | <input type="checkbox"/> Virgin Islands (VI)        |

Date of Initial Interview	11/26/2019	Exam Period Start	04/01/2019	Exam Period End	09/30/2019	Corrective Action or Response Due Date (30 Days)	04/30/2021
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## Apparent Anti-Money Laundering Program Violations

Date	31 C.F.R. Chapter X (formerly 31 C.F.R. 103) Violation and Description of Regulation
11/26/2019	§ 1022.210(d)(1) (formerly 103.125(d)(1)) Policies, Procedures, and Internal Controls - Money Services Business

Form 13726 (03-2011)

### Apparent Reporting and Recordkeeping Violations

[illegible]

### Apparent Reporting and Recordkeeping Violations

[illegible]



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**Explanation of Apparent Violations Regulations and Recommendations**


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- 31 C.F.R. §1022.210(d)(1) Policies, Procedures, and Internal Controls - Money Services Business -Policies, procedures, and internal controls must be reasonably designed to assure compliance with the Bank Secrecy Act. This includes, to the extent applicable to the business, requirements for verifying customer identification, filing reports, creating and retaining records, and responding to law enforcement requests.
  - Enhanced due diligence – According to the CIP (Customer Information Program) Enhanced Due Diligence is performed on a customer only when they have already been flagged for a non-matching telephone number, or a positive match on the Office of Foreign Assets Control (OFAC) database, or they are referred by a customer service specialist. Then the customers employment and source of funds will be attempted to be located (although the program does not say how) and the activity of the Bitcoin purchased will be run through Chainalysis. There is no transaction level that triggers an automatic source of funds or Chainalysis search. Of the top customers in the kiosk business that were analyzed by the IRS, over 70% had activity that was suspicious in that it included risky exchanges and dark web activity. The MSB's CIP program is not adequate to ensure money laundering is not happening via the use of the MSB's kiosks.
  - Funds Travel Rule / Funds Transfer Rule – The MSB sets the dollar limits of transactions at \$2,999 per transaction, yet lets customers perform daily transactions of \$10,000 in the aggregate. This means that in a very short period of time, a customer can perform three transactions of \$2,999 and one of \$1,003 (although it seems most prefer 3 transactions of \$2,900 and one of \$1,300). The customer has, in effect, transferred \$10,000, but the Funds Travel / Funds Transfer Rules have been avoided. It appears as though the MSB has set transactional limits with sole purpose of avoiding the requirements of 31 CFR §1010.410(e) and 31 CFR §1010.410(f). There were 3,163 customers who purchased between \$2,900 and \$2,999 with 1,905 of them purchasing additional amounts between \$2,900 and \$2,999 on the same day, usually in a short period of time, totaling \$10,000 in purchases in a single day.
  - Suspicious Activity Reports (SARs) – The MSB's SAR Procedures claim (in appendix F of the SAR Procedures) that transaction monitoring will occur for transactions equal to or exceeding \$6,000 per month. The MSB filed 32 SARs during the six month exam period. There were 22 customers that purchased in excess of \$100,000 worth of Bitcoin in the same period. Of those reviewed by the IRS, approximately 70% showed transactions to suspicious exchanges or transactions on the dark web, yet none of these customers had SARs filed by the MSB. In addition to the post purchase activity, the MSB does not seem to take into account that it is quite possibly suspicious that customers are spending in some cases hundreds of thousands of dollars on Bitcoin purchases at 15% – 18% in fees. Bitcoin can be purchased from any number of online exchanges for under 1%. Why are customers spending \$18,000 on a \$100,000 in purchase when they can spend \$1,000 or less online. Any customer sophisticated enough to purchase \$100,000 in Bitcoin is sophisticated enough to know about online exchanges. The major difference is that you cannot use cash for online purchases. In addition, the MSB does not seem to test nearly the amount required by the SAR Procedures, which sets testing levels in Appendix F.
  - Currency Transaction Reports (CTRs) – Although the MSB does file CTRs on the customers who conduct in excess of \$10,000 in the Over The Counter (OTC) exchange business, they have set the daily limits of aggregated transactions at \$10,000, just under the CTR requirements. 343 customers purchased exactly \$10,000 worth of Bitcoin in a single day. On at least 73 times, patrons purchased an additional \$10,000 the next day. This shows that the MSB's imposed limit of \$10,000 per day puts the customers in a position where they are forced to structure their purchases of greater than \$10,000. This limit causes both the MSB and the customer to be in violation of 31 CFR §1022.314(c) which refers back to §1010.314(c) which states that "No person shall for the purpose of evading the transactions in currency reporting requirements of this chapter with respect to such transaction: Structure (as that term is defined in § 1010.100(xx)) or assist in structuring, or attempt to structure or assist in structuring, any transaction with one or more domestic financial institutions." § 1010.100(xx) defines structuring as "For purposes of § 1010.314, a person structures a transaction if that person, acting alone, or in



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**Explanation of Apparent Violations Regulations and Recommendations**


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conjunction with, or on behalf of, other persons, conducts or attempts to conduct one or more transactions in currency, in any amount, at one or more financial institutions, on one or more days, in any manner, for the purpose of evading the reporting requirements under §§ 1010.311, 1010.313, 1020.315, 1021.311 and 1021.313 of this chapter. "In any manner" includes, but is not limited to, the breaking down of a single sum of currency exceeding \$10,000 into smaller sums, including sums at or below \$10,000, or the conduct of a transaction, or series of currency transactions at or below \$10,000. The transaction or transactions need not exceed the \$10,000 reporting threshold at any single financial institution on any single day in order to constitute structuring within the meaning of this definition." By forcing customers to structure their transactions, the MSB has violated 1010.314(c).

- 31 C.F.R. § 1022.314 - Structured Transactions – MSBs. No person shall, for the purpose of evading the reporting requirements of the Bank Secrecy Act, cause or attempt to cause a financial institution to fail to file a Currency Transaction Report or to file a Currency Transaction Report with a material omission or misstatement of fact. This includes transactions that are structured to evade reporting requirements.
  - The MSB, in setting the daily limit of transactions at exactly \$10,000, has caused at least 73 customers to structure their transactions of greater than \$10,000 over consecutive days. Note that these 73 are only the customers who have purchased exactly \$10,000 on consecutive days. If the customers who purchased exactly \$10,000 on one day, and then an amount of less than \$10,000 on another day, the amount of patrons forced to structure their transactions would go up considerably. See Attachment A for details.
- 31 C.F.R. § 1022.320 - Reports of Suspicious Activity by Money Services Businesses. Every money services business, described in § 1010.100(ff) (1), (3), (4), (5), or (6), shall file a report of any suspicious transaction relevant to a possible violation of law or regulation. A transaction requires reporting if it is conducted or attempted by, at, or through a money services business, involves or aggregates funds or other assets of at least \$2,000, and the money services business knows, suspects, or has reason to suspect that the transaction (or pattern of transactions): involves funds derived from illegal activity, is designed to evade any recordkeeping or reporting requirements of the Bank Secrecy Act, serves no business or apparent lawful purpose, and/or involves the use of the money services business to facilitate criminal activity. A money services business is required to file a suspicious activity report no later than 30 calendar days after the date of the initial detection by the money services business of facts that may constitute filing a suspicious activity report (SAR). The MSB missed a minimum of 2 SARs by not actively looking for suspicious activities.
  - A customer purchased a very high volume of Bitcoin in the exam period, an amount exceeding \$460,000. The MSB did "Enhanced Due Diligence" but the form the MSB uses said the result was "No suspicious activity at BTM or via Internet research." Yet, a small amount of open internet research shows that this customer lives in a lower-middle class neighborhood in a 2 bedroom apartment for \$1,000 per month with 3 – 4 roommates. There was no apparent Source of Funds inquiry which should have been done based on the amount of transactions alone. A Source of Funds inquiry done by the examiner turned up no reasonable source of funds. The MSB should have filed a SAR on this customer.
  - A customer purchased a very high volume of Bitcoin in the exam period, an amount exceeding \$230,000. The MSB did "Enhanced Due Diligence" but there were no results listed. There was a screenshot of a search done with a leading Bitcoin activity tracer, Chainalysis, which showed that the Bitcoin purchased was quickly split between 2 other exchanges, Localbitcoins and Remitano, both of which are industry known high risk exchanges. These exchanges have well documented public examples of making exchanges with no identification required. The MSB knew of these transactions with the high risk exchanges and should have filed a SAR on this customer.

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**Explanation of Apparent Violations Regulations and Recommendations**

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- 31 C.F.R. §1010.410(e) - Financial Institution Recordkeeping – Funds Transfers (Nonbank Financial Institutions) - With respect to a transmittal of funds in the amount of \$3,000 or more accepted as a transmittor's financial institution, you must obtain and retain certain information, including but not limited to the name and address of the transmittor, the amount and execution date of the transmittal order, and any payment instructions received and the identity of the recipient's financial institution. You must also maintain a record of any form relating to the transmittal of funds that is completed or signed by the person placing the transmittal order and as many of the following items as are received with the transmittal order: (1) the name and address of the recipient; (2) the account number of the recipient; and (3) any other specific identifier of the recipient.
- The MSB completed 12 transactions of at least \$3,000 without the ability to transmit the required information along with the funds. See Attachment B for details.

Form **13727**  
March 2011)

## Department of the Treasury - Internal Revenue Service


**Acceptance Statement**

Business name Cash Cloud Inc	Doing business as Coin Cloud	
Business address 9580 W Sahara	TIN of entity 24-84207788	Telephone number 702-423-3558
City Las Vegas	State Nevada	Zip code 89117

I, Christopher McAleery have received and reviewed Form 13726, *Summary of Examination Findings and Recommendations*, addressing specific areas of noncompliance with the Bank Secrecy Act recordkeeping and reporting requirements, dated 03/26/2021 .

I agree to follow the recommendations and to correct the Anti-Money Laundering program, reporting, and recordkeeping violations.

I will take the following specific correction action(s) by 04/26/2021 .

	CEO	04/26/2021
Signature	Title	Date

☐ Not signed ☐ Refused to sign





Reliable Solutions-Tangible Results



# 2019 INDEPENDENT BSA MSB COMPLIANCE REVIEW

On behalf of:

**Cash Cloud, Inc. DBA Coin Cloud**

A Nevada Corporation

Prepared by

*Robert Frimet, CAMS*  
*RMF Consulting Group, Inc.*  
[www.checkconsultants.com](http://www.checkconsultants.com) • (702)596-8370

**Confidential**



Reliable Solutions-Tangible Results

June 28<sup>th</sup>, 2019

Revised 8/2/2019

**Client:**

**Cash Cloud, Inc. DBA Coin Cloud**  
**10300 Woodwork Lane**  
**Las Vegas, NV. 89135 ("COMPANY")**  
**EIN 46-5527468**  
**Chris McAlary CEO**  
**Raquel Shingleton Compliance Officer**

At the request of Cash Cloud, Inc. DBA Coin Cloud (referred to as the "Company"), Robert Frimet, CAMS conducted an independent audit review of the Company's anti- money laundering program. Enclosed hereto are the findings of that Independent Review.

The audit consisted of three distinct tasks, at times overlapping: (1) the gathering and marshalling of information and documents; (2) an examination that included interviews, review, examination and confirmation of collaborative data; and, (3) analysis, evaluation and interpretation of the information obtained for development of a Report that provides independent and accurate findings related to the level of compliance the Company has, and recommendations for improvement and/or deficiencies noted. The Company was at all times cooperative in providing the requested information including records, files, data and processes to complete the review.

The information contained in this Report is based on records, data, information and documents made available by the Company, statements and representations made by Company management, and available public information. All assessments made in the Report are based solely on a review of matters related to Bank Secrecy Act compliance requirements and do not include any other factors such as financial state of the Company or other product or service offerings the Company may be participating in if they are not MSB activities with exception that those services or product offerings would be mentioned within the report for informational purposes only.

## **INTRODUCTION**

The Bank Secrecy Act requires money services businesses ("MSBs") to establish anti-money laundering programs that include "an independent audit function to test programs."<sup>1</sup> The Company is an MSB as defined by 31 CFR 1010.100(ff) (formerly 31 CFR 103.11(uu)) relative to FinCEN as the Company provides for Digital Currency as a defined money transmitter. Accordingly, the Company has established an anti-money laundering program with written policies and procedures that are consistent with the operation of an MSB, and has independent reviews done (such as this one) to monitor and maintain an adequate compliance program. The scope and frequency of the reviews are commensurate with the risk of the financial services provided.<sup>2</sup>



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## PURPOSE

As stated by FinCEN:

*The primary purpose of the independent review is to monitor the adequacy of the MSBs' anti- money laundering program. The review should determine whether the business is operating in compliance with the requirements of the Bank Secrecy Act and the business' own policies and procedures. Each money services business should identify and assess the money laundering risks that may be associated with its unique products, services, customers, and geographic locations. Regardless of where risks arise, MSBs must take reasonable steps to manage them. Each MSB should focus resources on the areas of its business that management believes pose the greatest risks, and the level of sophistication of the associated internal controls should be appropriate for the size, structure, risks, and complexity of the money services business.<sup>3</sup>*

The review resulting in this Report was conducted by Robert Frimet, CAMS<sup>4</sup>, the CEO of RMF Consulting Group, Inc., which are collectively referred to as "Reviewer" in this Report), a company specializing in Bank Secrecy Act compliance, including independent audits, training, risk management, due diligence and consulting. RMF Consulting Group provides services to domestic money service businesses and Dealers in Precious Metals and Pawn Shops consisting of money transmitters, check cashers, Digital currency sellers/buyers, foreign currency exchanges, bill payment, prepaid debit card and precious metals transactions and Pawn Brokers under Title 26 trade/business.

<sup>1</sup> 31 U.S.C. § 5318(h)(1)(D). Regulations at 31 C.F.R. § 103.125 require money services businesses to establish anti-money laundering programs tailored to their operations and the money laundering risks posed.

<sup>2</sup> 31 C.F.R. § 103.125(d)(4).

<sup>3</sup> FIN-2006-G012, September 22, 2006, *FAQs Conducting Independent Reviews of MSB AML Programs*.

<sup>4</sup> Mr. Frimet is the President of RMF Consulting Group, Inc and provides bank and non-bank financial institutions, including money services businesses with independent BSA/AML compliance audits, compliance consulting, training, due diligence review, risk management and assessment, and creative, project-oriented solutions. He is a member of the Association of Certified Anti-Money Laundering Specialists (ACAMS) and is CAMS Certified (Certified Anti Money Laundering Specialist) since 2004 and has decades of experience in regulatory and financial services. He has spoken at various seminars and conferences for law enforcement, money transfer, check cashing, pawn, dealers in precious metals and other money service businesses. He has written on a wide range of topics relative to Title 31 and 26. Mr. Frimet also has 27 years in operational experience in the MSB field both owning and operating MSB locations in 5 states.





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## AUDIT METHODOLOGY

The audit/review resulting in this Report included review of internal controls and transactional systems and procedures to identify problems and weaknesses and, to recommend to management any appropriate corrective actions based upon the determination of the level of money laundering risks faced by the business, the frequency and adequacy of Bank Secrecy Act anti-money laundering training, and the adoption of procedures for implementation and oversight of program- related controls and transactional systems as well as internal monitoring procedures.

The Reviewer conducted a thorough review of corporate agreements, policies and procedures and other documents, and items pertinent to an independent audit review.

The following information was requested from the Company's Compliance Officer:

- All CTR's 2018
- All SAR's 2018
- All \$3,000 or more logs 2018
- All training logs 2018
- All internal monitoring logs 2018 (by compliance officer or designee)
- All external audits from IRS, wire transfer, bank 2018-2019
- A copy of all transactions from October 2018 through December 2018 top 25 locations to include as so collected from company, name, identification information, location of purchase or sale, amount of purchase or sale
- Copy of FinCEN registration form
- Copy of State Licenses, no action letters or other supporting documents showing why the company is or is not licensed in a specific jurisdiction.
- List of products the company buys or sells
- Copy of last independent review.
- AML Program including CIP, CDD, EDD, KYC, compliance officer designation and all other policies and procedures within AML program
- Software provider
- List of and description of third party providers relative to CDD, KYC or CIP verifications
- List of states the business operates in
- Locations the business operates in including name and address of location
- Year business started
- Limits on sales or purchases by customer or by day or other time frame per customer.
- Number of Employees
- An evaluation of the overall integrity and effectiveness of the compliance program including policies, procedures, and processes;
- Discussions with the Compliance Officer to determine the level of knowledge, expertise and effectiveness in implementing compliance policies, internal controls and procedures;
- A review of Company's risk assessment for reasonableness, given the existing risk profile (products, services, customers, and geographic locations);





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- Transaction review, to verify adherence to BSA recordkeeping and reporting requirements (e.g., CIP, SARs, CTRs, CTR exemptions, OFAC matches, and information sharing requests);
- A review of Internal monitoring and sampling documents as part of the Company's Enhanced Due Diligence policies and procedures.
- A review of staff training for adequacy, accuracy, and completeness;
- A review of the effectiveness of the suspicious activity monitoring systems (manual, automated, or a combination) used for BSA/AML compliance;
- An assessment of the overall process for identifying and reporting suspicious activity including a review of filed SARs to determine their accuracy, timeliness, completeness, and effectiveness. The assessment also reviewed situations where suspected suspicious activity was detected but, following an analysis of the facts, a decision was made to not file a SAR, and the documentation supporting such decision;
- An assessment of the overall process for identifying and reporting transactions, including Currency Transaction Reports (CTRs) including a review of filed CTRs to determine their accuracy, timeliness, completeness, and effectiveness; and

The Reviewer documented a scope of review, procedures performed, transaction testing completed, and findings of the review.

The Reviewer was provided with access to the transaction data information and allowed unfettered access for examination purposes.

**SCOPE OF REVIEW**

The scope of this review included but was not limited to transactional testing for the audit period (January 1<sup>st</sup>, through December 31st, 2018 to determine the functional integrity and sufficiency of the Company's operations, and to provide an overall conclusion on the adequacy of the Company's operations and anti-money laundering programs. The integrity of the Company's operations and functionality capabilities were examined. Transaction processing systems and procedures were reviewed with the assistance of staff.

**RISK ASSESSMENT**

The Company was formed in April of 2014 and as a Limited Liability Company in Las Vegas, Nevada. Chris is CEO and President, Luis Flores is COO and Secretary, and Joshua Schlachter is Treasurer and Director. The Company sells and purchases bitcoin and bitcoin cash from the general public through ATM like kiosks. The Company also provides consumers the opportunity to purchase other virtual currencies via faa.st. The process for faa.st is that the Customer inserts the cash into a kiosk, which Coin Cloud converts to Bitcoin and then through BitAccess, purchase the other virtual currency and provides it to the consumer through their E-Wallet

The Company offers the following currencies:

Bitcoin, bitcoin cash, 0x Protocol, AdEx, Aeternity, AidCoin, Aragon, Bancor, Basic Attention Token, BlockMason, Credit Protocol, Blockparty, Blocktix, BLOCKv, Bloom, Bread, Civic, Cred, Crypto.com, Decentraland, district0x, DMarket, Enigma, Enjin, Ethereum, Gifto, Golem, Guppy, Hydro, iEx.ec, KyberNetwork, Litecoin, Loom Network, Loopring, Lunyr, Mainframe, Melon, METAL, Metronome, Numeraire, Odyssey, OmiseGO, PAL Network, Patientory, Paxos Standard, Po.et, Polymath, PowerLedger, PumaPay, QuarkChain Token, Refereum, Request Network, Ripio Credit Network, Sentinel Protocol, Sirin Token, StableUSD, Status Network Token, Storj Storm, Swarm City Token, TenX Pay Token, Tron, TrueUSD, USD//Coin, Viberate, Worldwide Asset Exchange and Zilliqa

The Company operates 192 locations in 25 states. The Company maintains locations in:

Casa De Dinero	800 S. Thompson Suite A	Springdale	AR
Maya Pizza	223 E Brown Rd	Mesa	AZ
Parrot Nation	7549 W Cactus Rd #109	Peoria	AZ
Chevron Gilbert	832 N Higley Rd	Gilbert	AZ
Chevron Chandler	5002 E Chandler Blvd	Phoenix	AZ
Chevron Chandler 2	5139 Wild Horse Pass Blvd	Chandler	AZ
Chevron Chandler 1	1990 S Alma School Rd	Chandler	AZ
Chevron Gilbert	3160 E Chandler Heights Rd	Gilbert	AZ
Chevron Apache Junction	3940 S Ironwood Dr	Apache Junction	AZ
Chevron Phoenix	15827 N Cave Creek Rd	Phoenix	AZ
24/7 Tobacco Shop	420 W Prince Rd	Tucson	AZ
LA Smoke Shop	3015 E Benson Hwy	Tucson	AZ
APSM Demo Unit	2140 W Pinnacle Peak Rd	Phoenix	AZ





Tucson Premium Outlets	6401 W Marana Center Blvd	Tucson	AZ
Day & Night Liquor & Market	1002 Venice Blvd	Venice	CA
Rays Liquor	1422 San Andres St,	Santa Barbara	CA
Cool Mart	10019 Mills Ave	Whittier	CA
Wireless1	824 Vermont Ave,	Los Angeles	CA
Fast Stop Liquor	5406 Whitsett Ave	Valley Village	CA
Arco-San Fernando #1	11243 San Fernando Rd	San Fernando	CA
Valero Mountain View	584 N Rengstorff Ave	Mountain View	CA
76 Gas Inglewood	633 W Manchester	Inglewood	CA
Alessandro Liquor	1051 E Alessandro Blvd	Riverside	CA
Chevron Palmdale	37167 Sierra Hwy	Palmdale	CA
Chevron Vallejo	10 Sage St	Vallejo	CA
Mobil Gas	6423 Topanga Canyon Blvd	Woodland Hills	CA
Bayside 76	1890 S Norfolk St	San Mateo	CA
World Express Gas Station	901 N Placentia Ave	Fullerton	CA
7-Eleven Riverside	11110 Magnolia Ave	Riverside	CA
76 Gas Los Angeles	9930 National Blvd	Los Angeles	CA
Arco	13511 Euclid St	Garden Grove	CA
Circle K Tustin	12892 Newport Ave	Tustin	CA
A&G Food Mart	901 South La Brea Ave	Los Angeles	CA
Gardena Mobile Mart	1645 W 190th St	Gardena	CA
CL Liquor	1658 W Carson Street Ste D	Torrance	CA
911 Food Mart	11909 Pico Blvd	Los Angeles	CA
Circle K	2727 S Reservoir St	Pomona	CA
Circle K Fontana	16880 Slover Ave	Fontana	CA
Lucky 7 Food Mart	10530 Rosedale Hwy Suite 9	Bakersfield	CA
Mobil del Rey	449 W Manchester	Playa Del Rey	CA
Broadway Mobile Mart	315 W Vernon Ave	Los Angeles	CA
Mobil (AB Petroleum)	400 N Fair Oaks Ave	Pasadena	CA
Royal Computers& Mailboxes	12814 VICTORY BLVD	North Hollywood	CA
Azusa Auto Repair Inc	901 E Gladstone St	Azusa	CA
Mix Vapes	355 Carlsbad Village Dr	Carlsbad	CA
Chevron Hawthorne	12801 S Inglewood Ave	Hawthorne	CA
Circle S Food Store	2310 W Chapman Ave	Orange	CA
Gold Club	11363 Folsom Blvd	Rancho Cordova	CA
Field Myrtle Oil	1602 S Myrtle Ave	Monrovia	CA
Broadway Liquor Mart	3610 W Shaw Ave	Fresno	CA
Circle K Ventura	2292 E Thompson Blvd	Ventura	CA
Chevron Oxnard	877 S Ventura	Oxnard	CA
1 Stop Shop	1605 N Cedar Ave	Fresno	CA
Soto Mobil Mart	1010 North Soto Street	Los Angeles	CA
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Chevron Camarillo	255 Arneill Rd	Camarillo	CA
76 Gas San Bernardino	1198 S E St	San Bernardino	CA
Drive In Liquor Mart	232 N K St	Tulare	CA
Kwik Stop Liquor	26710 S Mooney Blvd	Visalia	CA
Mobil	2305 S La Cienega	Los Angeles	CA
Shell Anaheim	1198 W Ball Rd	Anaheim	CA
Valero Carson	23825 N Avalon Blvd	Carson	CA
Chevron Long Beach	5740 Atlantic Ave	Long Beach	CA
		Huntington	
		Beach	CA
76 Gas- Huntington Beach	18742 Main St	Van Nuys	CA
Chevron Los Angeles 2	16505 Victory Blvd	San Diego	CA
Jimbo's Liquor Store	4411 Genesee Ave	Northridge	CA
76 Gas Northridge	18050 Nordhoff St	San Diego	CA
Smoke Shop & Gift	4175 Mission Blvd	Redlands	CA
Fosters Donuts	758 Tennessee St	Upland	CA
J&J Market	525 N Central Ave #1	San Rafael	CA
Chevron San Rafael	440 3rd St	Novato	CA
Chevron Novato	7474 Redwood Blvd	Redwood City	CA
Arco Am Pm	504 Whipple Ave	Newark	CA
Valero Newark	7275 Thornton Ave	Hayward	CA
Chevron Hayward	21501 Foothill Blvd	El Cerrito	CA
Valero El Cerrito	11687 San Pablo Ave	Santa Rosa	CA
Chevron Santa Rosa	2145 Mendocino Ave	Burlingame	CA
76 Gas Burlingame	1876 El Camino Real	Costa Mesa	CA
Circle K Costa Mesa	1654 Santa Ana Ave	Santa Ana	CA
7-Eleven Santa Ana	2217 17th Street	Santa Clarita	CA
76 Gas-Santa Clarita	23055 Soledad Canyon Rd	San Jose	CA
Capitol Chevron	1111 N Capitol Ave	Monterey	CA
Neptune Oil	899 Hawthorne St	Encinitas	CA
South Coast Vapor Co.	1532 Encinitas Blvd	Sunnyvale	CA
Chevron-Sunnyvale	898 E Fremont Ave	Coachella	CA
Tower Market	83498 Avenue 50	San Mateo	CA
Bayside 76	1890 S Norfolk St	Colorado Springs	CO
7-Eleven Colorado Springs 3	825 N Nevada Ave	Colorado Springs	CO
7-Eleven Colorado Springs 1	6020 Dublin Blvd	Colorado Springs	CO
7-Eleven Colorado Springs 2	1685 Jet Wing Dr	Danbury	CT
Mobil	276 White ST	Atlanta	GA
Intown Market and Deli	349 Decatur St SE	Rex	GA
Chevron Rex	6448 GA-42	Savannah	GA
Time Saver	502 W. Bay St.	Louisville	KY
Marathon Gas Station	4548 Taylorsville Rd		





Marathon Gas Station	5901 New Cut Rd	Louisville	KY
Shell Louisville	2912 Brownsboro Rd	Louisville	KY
Lineage Vapors	5 Summer St	Lunenburg	MA
Vaporamas	136 Newbury St	Peabody	MA
Hemenway Variety	95 Westland Ave.	Boston	MA
Donut & Donuts	1461 Hancock St	Quincy	MA
Kirsch Liquors	646 Main St	Worcester	MA
B D Mart	20 East St	Springfield	MA
Carroll Fuel	2650 W Patapsco Ave	Baltimore	MD
Sunoco Gas Baltimore	3300 W Baltimore St	Baltimore	MD
Oak Barrel Party Shoppe	2515 S Lapeer Rd	Lake Orion	MI
Stop N Shop	1700 E Lake St	Minneapolis	MN
A&R Fuel (Handy Shop)	700 NE Lowry Ave	Minneapolis	MN
Tobasi Stop #1	809 Selby Ave	St Paul	MN
D&L food and gas	626 Larpenieur Ave W	St Paul	MN
Oakdale Corner Store	5699 Geneva Ave N	Oakdale	MN
ECig and Supply	6532 University Ave NE	Fridley	MN
Net Supermarket	1845 Nicollet Ave	Minneapolis	MN
Kitty's Corner #2	1530 Sherwood Ave	St Paul	MN
Discount Smokes	10901 E State Rte 350	Kansas City	MO
Discount Smokes & Liquor	4540 N Brighton Ave	Kansas City	MO
Conoco Gas Station	4516 E 39th St	Kansas City	MO
Bliss Gas Station	1601 Lake Pine Dr	Cary	NC
Easy Shop #2	5724 E WT Harris Blvd	Charlotte	NC
Easy Shop Crown	4405 The Plaza	Charlotte	NC
Stop N Go	2121 Garner Rd	Raleigh	NC
	3738 West Gate City Blvd		
Green Valley Market	Suite D	Greensboro	NC
Lineage Vapors	60 Main St #220	Nashua	NH
Chrome Shop Food Mart	41 West Harriet Ave	Palisades Park	NJ
Sunoco Gas Station	700 NJ-17	Carlstadt	NJ
Mini Mart & Smoke Shop	4705 S Durango Dr #Ste 100	Las Vegas	NV
XO liquor	4915 Pearlite Ave	Las Vegas	NV
Rocket Fizz	9410 W Sahara Ave #120	Las Vegas	NV
The D	301 Fremont Street	Las Vegas	NV
US Gas Sahara	7790 W Sahara Ave	Las Vegas	NV
XO liquor	3603 N Las Vegas Blvd	Las Vegas	NV
Kopper Keg South	2375 E Torino Ave	Las Vegas	NV
US GAS-Charleston	6100 West Charleston	Las Vegas	NV
Adventures International	3735 S Las Vegas Blvd	Las Vegas	NV
US GAS Tropicana	5893 W Tropicana Ave	Las Vegas	NV



Kopper Keg North	8725 W Deer Springs Way	Las Vegas	NV
Tivoli Village	400 S Rampart	Las Vegas	NV
Bad Owl Coffee	10575 S Eastern Ave Suite 160	Henderson	NV
GB Machine (CCHQ)	10530 Hope Mills Dr.	Las Vegas	NV
S&P QuickStop	4200 Pennsylvania Ave	Oklahoma City	OK
Roadies Gas and Convenience Store	7308 N May Ave	Oklahoma City	OK
Twins Food Mart	1616 N Portland Ave	Oklahoma City	OK
Joy Mart (Sinclair Gas)	2112 S Garnett Rd	Tulsa	OK
Corner Stop	223 S Utica	Tulsa	OK
Shell Gas Portland	12155 SE Foster Rd	Portland	OR
Mobil Gresham	50 NE Burnside Rd	Gresham	OR
Portland Food Mart #2	7474 SE 72nd Ave	Portland	OR
J & Ts Market and Deli	4438 NE Glisan St	Portland	OR
76 Gas	515 NE 102nd Ave	Portland	OR
Quick Stop	2518 Frankford Ave	Philadelphia	PA
Sam's Food Stores	28 Hartford Ave	Providence	RI
Prince Food Mart	705 Warwick Ave	Warwick	RI
A & S Convenience & Deli	248 West Ave	Pawtucket	RI
Citgo- Simba Express Gas	2932 Alpine Rd	Columbia	SC
Sunoco Gas Columbia	4140 Broad River Rd	Columbia	SC
S N R Food Mart One	7671 Dorchester Rd	North Charleston	SC
Energy Market	8480 Rivers Ave.	North Charleston	SC
Sea Mart	2402 N Kings Hwy	Myrtle Beach	SC
Exxon Fountain City	5306 N Broadway St	Knoxville	TN
Party Mart	6006 Ringgold Rd #B	Chattanooga	TN
Cedar Bluff Shell	9133 Executive Park Dr	Knoxville	TN
Valero Right Choice	255 N W White Rd	San Antonio	TX
Singh Mart (Shell Gas)	13407 S Main St	Houston	TX
Goliad Express (Citgo)	2030 Goliad Rd	San Antonio	TX
Citgo Minute Stop	4722 Rigsby Ave	San Antonio	TX
Mundo Latino Grocery Store	13523 Montfort Pl	Dallas	TX
Latino Market	1916 Walnut Plaza #105	Carrollton	TX
A&A's Quick Stop (Exxon)	4307 Duncanville Rd	Dallas	TX
Electronic Cigarettes Inc	12573 Whittington Dr	Houston	TX
Edgebrook Citgo	10512 Gulf Freeway (I-45)	Houston	TX
Shell Houston	8610 Airport Blvd	Houston	TX
Chawla's CITGO	3501 Eastex Fwy	Houston	TX
Parker Food Mart	470 W Parker Rd	Houston	TX
Live Oaks Liquor	12107 Toepperwein Rd #6	San Antonio	TX
Star Field Wine And Beer	2301 N Collins St #190	Arlington	TX





Chevron	5133 Wichita St.	Fort Worth	TX
Rams Express	4415 Ramsgate St.	San Antonio	TX
Korona Food Mart	7220 Blanco Rd	San Antonio	TX
Quickie Bees #2	700-798 E Kingsbury St.	Seguin	TX
Israel's Stop & Go	3600 Bagby Ave.	Waco	TX
Game Haven	9860 700 E #Unit 1	Sandy	UT
Game Haven Bountiful	273 W 500 S	Bountiful	UT
Game Haven West Jordan	3245 W 7800 S	West Jordan	UT
House of Hookahs- Midvale	7780 700 E	Midvale	UT
		South Salt Lake	
Day N Night Convenience	3054 State St	City	UT
Mike's Smoke Cigar and Gifts	875 W Red Cliffs Dr Unit 4	Washington	UT
House of Hookahs- West Valley	2592 S 5600 W	West Valley	UT
House of Hookahs- West Valley #2	4081 S Redwood Road	West Valley	UT
House of Hookahs- West Jordan	8957 1300 W	West Jordan	UT
Vape Xotix	410 Briar Hill Rd #105	Norfolk	VA
Vape Xotic Nob	8214 Hampton Blvd	Norfolk	VA
Sunoco Gas Richmond	6715 Staples Mill Rd	Richmond	VA

Locations in parts of California and Texas are in HIFCA designated areas and all locations are within HIDTA designated areas. The Company maintains these locations in smoke shops, hobby stores, cell phone stores, hotel/casino, precious metals dealers, vape stores, restaurants, comic bookstore and drone sales store.

As the Company is an Exchanger of virtual currency and transfers from one person to another or from entity to entity, it is defined through guidance as a money transmitter by FinCen.

The Company employs 18 in various capacities.

The Company makes use of the following 3rd party companies:

- 1) Cash logistics via Dunbar and Sectran
- 2) Compliance Consulting via Stratis Advisory
- 3) Accounting and taxes via Kondler & Associates
- 4) Independent Reviews via RMF Consulting Group



The Company maintains the following volume limits :

OVERVIEW OF DAILY AND MONTHLY LIMITS BY TIER FOR BTM TRANSACTIONS				
Tier	Daily Maximum USD	Monthly Maximum USD	Daily Maximum Transactions	Monthly Maximum Transactions
1	\$1,999 (lifetime)	\$1,999 (lifetime)	Unlimited, up to lifetime volume	Unlimited, up to lifetime amount
2	\$2,999 buy/sell \$10,000 (daily)	\$100,000	Unlimited	Unlimited

- 1) Up to \$1,999 on total of transactions to include first name, last name, phone number, OFAC Verification
- 2) \$2,000> State Issued ID or passport scanned, first name and last name, address (if state ID) facial recognition, phone and OFAC
  - ☐ On all first registered users, the Company collects:
    - 1) Identification Scan
    - 2) Picture of customer
    - 3) Name, address, phone number
    - 4) Facial recognition
    - 5) OFAC
  - ☐ Per Transaction Limit is \$2,999 on buys and sells.

The Company acts in the capacity of an Exchanger of virtual currency and therefore under the guidance of FinCen (FIN-2013-G001) would be defined as a money transmitter.

In contrast to real currency, “virtual” currency is a medium of exchange that operates like a currency in some environments but does not have all the attributes of real currency. In particular, virtual currency does not have legal tender status in any jurisdiction. This guidance addresses “convertible” virtual currency. This type of virtual currency either has an equivalent value in real currency, or acts as a substitute for real currency

This guidance refers to the participants in generic virtual currency arrangements, using the terms “user,” “exchanger,” and “administrator.” A user is a person that obtains virtual currency to purchase goods or services. An exchanger is a person engaged as a business in the exchange of virtual currency for real currency, funds, or other virtual currency. An administrator is a person engaged as a business in issuing (putting into circulation) a virtual currency, and who has the authority to redeem (to withdraw from circulation) such virtual currency.

The Company’s typical transactions are with regular customers with usual transaction of \$1,000 or less. Less than 1% are foreign customers doing business in the U.S. When a customer sells digital currency using their E-Wallet, they scan the provided QR as issued by the kiosk. The kiosk validates the purchase and the purchase is then verified on the block chain and the customer information is collected. Based on thresholds, additional CIP and KYC may be required prior to conducting the transaction at which time upon successful verification, cash is dispensed.





When a customer wishes to purchase digital currency, they scan their E Wallet address, cash is deposited into the kiosk and digital currency is deposited into their E Wallet. The Company validates identification using net verify and facial recognition using Jumio. Bi- weekly data scrubs are conducted. anything over \$1,000 is put into a log. The customer logs are then verified for potential suspicious activity. If EDD is warranted, the customer is checked for negative news, social media pages, attempt job verification etc. to confirm the source of funds.

The Company will only conduct business whereas it has a money transmitter license in a specific state or that the state has indicated no such license is required. In the case of a no action decision from a state, the no action will only be valid if in writing. The Company does not maintain Agent relationships and owns and operates all of its locations.

All transactions will be checked against the company's internal records to confirm if any thresholds were met which would require a currency transaction log (CTR) or would be referred to the Compliance Officer to confirm if a SAR is required to be filed. The customer is also checked against OFAC upon registration and on each transaction conducted by the customer. The Company makes use of Bit Access and General Bytes Software via license agreement which maintains all CIP and KYC as well as transactional data on customers as applicable.

## Risk Assessment Matrix

<b>Coin Cloud</b>			
<b>June 2019 based upon independent review results</b>			
<b>1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
1 Rural or Small Metro-Area (<100,000) and Non-HIFCA* Non-HIDTA*	Medium to Large Metro-Area (>100,000) Non-HIFCA* Non-HIDTA*	Located in HIFCA* or HIDTA*	3
Single Location	2 – 5 Locations	More than 5 Locations	3
<b>1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
Neighborhood Residents only (live or work nearby)	Mixture of Area Residents and Transient (e.g. migrant works, truck drivers)	Primarily Transient (do not live or work nearby)	1
Individuals only	Mixture of Individuals and Sole Proprietorship Business Entities	Individuals & all types of Business Entities	2
Avg trans. Less than \$500	Avg trans. \$500 to \$2,000	Avg. trans. Greater than \$2,000	2
<b>0 = None / 1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
1 Single Financial Service/Product	2 to 3 Financial Services/Products	3 + Financial Services/Products	1



Only Payroll, and/or Government Issued. No Tax Returns, Insurance checks, Cashier's checks, Travelers checks or Money Orders	Tax Returns, Travelers checks, Insurance checks, Cashier's checks, and/or money orders make up less than 20% of all checks	Tax Returns, Travelers checks, Insurance checks, Cashier's checks, commercial check cashing and money orders make up more than 20% of all checks cashed and or commercial check cashing	0
<b>0 = None / 1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
None/To & From non-Foreign OFAC countries & Average Daily # of Transactions is less than 50 per day	To & From non-Foreign OFAC countries & Average Daily # of Transactions is between 50 to 100 per day	To Foreign OFAC countries and/or Average Daily # of Transactions is greater than 100 per day	0
Average Daily # of all Transactions is less than 25 per day	Average Daily # of all Transactions is between 25 to 50 per day	Average Daily # of all Transactions is greater than 50 per day	3
No Currency Exchange/ Volume Currency Exchange (less than \$1,000 per day) and Average Daily # of transactions less than 5 per day	Volume Currency Exchange (greater than \$1,000 per day) and/or Average Daily # of transactions: 5 to 25 per day	Higher Volume Exchange (greater than \$1,000 per day) and/or Average Daily # of transactions is greater than 25 per day	0
<b>0 = None / 1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
More than 5 Years in business	2 – 5 Years in business	1 Year or Less in business	2
<b>1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
MSB Incidental to the Business: Less than 10% of gross	MSB Significant to the Business: 10% to 50% of gross	Primary Source of Business Revenue: More than 50% of gross	3
ACAMS Certified and/or more than 3 Years of compliance experience in industry	1 Year to 3 Years of compliance experience in the Industry	Less than 1 Year of compliance experience in the Industry	1
AML Changes Whenever changes to BSA/AML regulations changes occur/ At least annually	When recommendations or findings are identified by Bank or outside Independent Audit service/agency	Never	2





1 = Low	2 = Medium	3 = High	Score
Training consist of required Agent training sessions as well as revisions to the Business BSA/AML Policy & Procedures, and new BSA Federal, State Regulation not covered in Agent training session. Testing required & all well documented	Review of BSA/AML Policy & Procedures for all new employees required and/or all other training consist of only required Agent training sessions (testing optional) No supporting training materials or evidence of training is not well documented or was not done timely	Review of BSA/AML Policy & Procedures for all new employees is not documented and no evidence of continual BSA/AML training documented.	2
POS System with Integration of All Financial Services/Products	POS System with Partial Integration of Financial Services/Products	No POS System (All Manual Processes)	1
Written procedure ID requirement(s) set by cash thresholds that are always followed for all Financial Product/Services. Cashier tape and/or transaction records reviewed at least weekly by Compliance Officer.	A written procedure has ID requirement(s) set by cash thresholds for all Financial Product/Services. Cashier tape and/or transaction records are not reviewed by Compliance Officer or are reviewed longer than weekly for Integrated POS Systems.	No written procedures for ID requirement(s) and/or no formal written process where daily Cashier transactions are reviewed	1
All copies of customer Identifying documents & BSA/AML required documents kept in secure location only accessible to authorized employees and destroyed in secure manner, after 5 years.	Copies of customer Identifying documents & BSA/AML required documents kept in secure location only accessible to authorized employees. Records are either kept, or destroyed by owner (no formal process)	Copies of customer Identifying documents & BSA/AML required documents not kept in secure location accessible only to authorized employees and/or expired documents are thrown in the trash, or not properly shredded.	1
Unexpired, photo identification required for all new customers and/or alternative Identification program in place to ensure that all customers have been properly identified (e.g. called confirmed with employer, copy of paystub, business license, etc.)	Photo identification required for all new customers and alternative Identification program in place for only repeat customers who have conducted transactions requiring Identification based on policy & procedures or identification expired in certain cases.	No photo or documented identification obtained on all new and repeat customers and/or no photo ID is being obtained on the individual person who conducts or receives the cash payment.	1



1 = Low	2 = Medium	3 = High	Score
At least weekly transactions monitoring for CTR filing, and there was no evidence of CTR filed with incorrect information	At least monthly monitoring, and/or errors identified in CTR that have been filed are pertaining to information not mandatory by FinCEN	Monitoring occurs more than semi-monthly, and/or internal monitoring has not been administered regularly for all product/service offerings	3
Periodic transaction monitoring integrating all Product/Services, reviewed at least weekly by Compliance Officer. Documentation available explaining why SARs were not filed, or were filed were all filed timely.	Periodic transaction monitoring not integrated with all Financial Product/Services, reviewed at least monthly by Compliance Officer or documentation not available explaining why SARs were not filed	No written process in place or monitoring occurs more than monthly and or not all product and service offerings being monitored.	3
Daily OFAC screening integrated into POS system of All Financial Services/Products and procedure in place clearly identifying OFAC process	Customer individuals and transactions are not for the benefit of entities outside of the United States. OFAC screening integrated only into Agent POS system. Business determination for not completing OFAC screening on every transaction not documented.	No OFAC process implemented or not documented in BSA/AML Policy & Procedures	1
Independent reviews conducted every 6-12 months by qualified party	Independent reviews conducted 1-2 years	Independent reviews conducted beyond 2 years	3

Risk Rating Level	
>= 30	Low Risk
31 to 45	Medium
46>	High Risk

**Risk Rating 39****Risk Analyses:**

*The Company has policies and procedures in place that limits its risk of conducting transactions that may promote money laundering such as maintaining conducting customer verifications (CIP), its mitigation of risks as outlined in its AML program, its regulation oversight, history in the industry as well as other factors, the Company maintains a MEDIUM risk matrix rating. Based on the risk rating and product and services offerings, no update to the AML program is required based on risk factors.*

**Findings:****AML COMPLIANCE PROGRAM**

Upon inspection of the AML compliance program, the program was reviewed regarding how it deals with specific operations and compliance as required within Title 31 of the U.S. Patriot Act. The program should be tailored to have sufficient policies and procedures based on the product and service offerings of the Company as well as risks posed by those products and services.

The program should meet the required elements of Title 31 which include but are not limited to:

- Record keeping and filing requirements
- CIP
- KYC
- Training
- Timelines on filing CTR's and SAR's
- Dealing with law enforcement
- OFAC
- Policies and Procedures for Services Offered

AML Program was last updated April 2019. The following was noted:

AML Policy and Procedure Elements	
DESCRIPTION	COMMENT
○ Product Descriptions	The Company does not refer to all products in provides and only makes mention of bitcoin.
○ Internal Controls	The Program makes mention of internal controls but does not detail what those controls are beyond its customer limits
○ CIP	The Program makes mention of a CIP program but does not address the elements of that CIP program and what it collects from the customer and at what thresholds
○ KYC	The Program indicates that it makes use of third party verification processes but does not indicate which third parties those are or what processes take place and when





○ EDD	The Program makes mention of EDD and its triggers but does not specifically indicate what EDD will take place (beyond monitoring)
○ VIRTUAL CURRENCY PARTIES	The Program makes mention of 3 <sup>rd</sup> parties but should mention those parties it does business within an addendum.
○ OFAC	Satisfactory
○ CTR's	Satisfactory
○ SAR's	Satisfactory
○ 314B	Satisfactory
○ Law Enforcement Requests	Satisfactory
○ Record Keeping Requirements	Satisfactory (duplicated within program)
○ Compliance Officer Designation/Duties	Satisfactory
○ Training	Satisfactory
○ Training logs and materials	A copy was provided for verification purposes.
○ Independent Review	Satisfactory
○ Internal Monitoring	The Program addresses transaction monitoring under certain conditions but does not address required internal monitoring which should review a sampling of all records, form threshold documents, trainings etc.

The AML does not adequately address key elements within the program (see above). The AML Program does not address internal monitoring for all product and service offerings as required. This would be a record keeping deficiency.

Recommendation: Address in greater definition the Companies policies and procedures as so required and add an adequate internal monitoring policy and procedure within its AML program.





## CIP

As an MSB, the Company is required to maintain a CIP program as well as Customer Due Diligence and Enhanced Due Diligence Policies and procedures. The Company accepts valid government issued identification as required within its policies and procedures.

The identification is retained as so required based upon regulatory requirements.

Based upon a sampling of the documents, there was no evidence that the Company failed to collect the required information as so defined within its Program. However, the Company did not collect identification as so required for its \$3,000 or more logs and CTR's which would be a record keeping deficiency

## COMPLIANCE OFFICER DUTIES AND DESIGNATION

The Company is required to delegate a compliance as part of its requirements as an MSB.

Additionally, it must adequately identify the duties of the Compliance Officer. As per CFR103.125 (d) (2), each MSB shall designate a person responsible for the program.

Raquel Shingleton is designated as the Compliance Officer duties of the Compliance Officer were clearly stated within the Company's AML program and appeared to be adequate based on the risk assessment and product and service offerings.

Note: During the review period, Joshua Schlachter was the designated Compliance Officer. On April 1, 2019, upon joining the Coin Cloud team, Raquel Shingleton became the designated Compliance Officer with Joshua Schlachter removed from this role.

Based on a sampling of records, there were no deficiencies as to the Compliance Officer Duties or Designation of Compliance Officer.

## INDEPENDENT REVIEW AND RISK ASSESSMENT

As required by the Bank Secrecy act, CFR, 103.125 (d) (4), the Company requires an independent review which should be performed on a regular basis in accordance with the risk the Company poses as an MSB but should be performed on no less than an annual basis as industry standard and based on the risk posed by the Company. An independent review must review all policies and procedures relating to all services that are offered relative to MSB activity, and those defined in the Anti Money Laundering Program.

In addition, the review should act as an audit to ensure that the AML program is being implemented on all levels and that the Company is following all pertinent rules and regulations relative the BSA/Patriot Act.

A person who has knowledge in the Title 31 policies and procedures and audit function experience should conduct the review, though federal law indicates that anyone other than the compliance officer may conduct the review. Additionally, the Company should conduct an annual risk assessment to determine if its AML Programs requires updating based on the current risk of products and services that are offered by the Company.

The last review was conducted in August of 2016

Recommendations and/or deficiencies noted:



- 1) Ensure that AML program corrections are made as indicated
- 2) Ensure that Internal Monitoring is conducted and documented to include sampling of documents, CTR/SAR review and other applicable monthly activity
- 3) Ensure the Company follows its CIP Policy relative to customer verifications.
- 4) As part of the enhanced due diligence, all applicable files should include the case review document supporting final action of the transaction(s) in question
- 5) Ensure SAR's are filed as required
- 6) Ensure that the SAR sections are filled out as required
- 7) Ensure the FinCen registration form is filled out properly
- 8) Ensure that independent reviews are conducted based on the product and service offerings the Company provides and the risk associated but no less than annually.

The Company failed to conduct an independent review timely based upon industry standards and its policies and procedures. The Company did initiate an independent review in 2018. However, the data was not provided to complete the review, and no review was provided. This would be an AML Program deficiency. This independent review cures the deficiency. Going forward, and based upon the Company's risk, the independent review should be conducted no less than annually.

## INTERNAL MONITORING

As part of the Company's AML policies and procedures, it is required to conduct internal monitoring monthly and document such findings. Internal monitoring requires a sampling of CTR's, SAR's, as well a sampling of the transactions for the period and training Logs to ensure that there are no gaps within the AML program and that no deficiencies in addition to determine if all policies and procedures are being followed and no suspicious activity has occurred, or threshold documents were overlooked.

Internal monitoring was not conducted or documented as required. This would be a record keeping deficiency as to its AML program which lacks policy on internal monitoring processes and BSA regulatory requirements as well as industry standards. The Company must conduct internal monitoring which should be done on a monthly basis.

This would be a deficiency until cured.

## TRAINING

Training should emphasize CTR and SAR review and filing procedures with special emphasis on structuring, Smurfs, and other activity which could be defined as suspicious or be a pre-cursor for money laundering within the location as well as record keeping requirements and all product and service offerings provided by the Company.

Training was last provided in April of 2018 to the Compliance Officer and CEO which included SAR activity. Training was provided and documented. However, training was not provided to all staff which would be a record keeping/AML policy deficiency. Training was not provided annually. Going forward, the Company must provide and document training for all staff involved in the operations of the Company and do so in accordance with its policies and procedures. This would be a





deficiency until cured (record keeping)

Recommendation: The Company should attempt to expand its training to CTR review, EDD, record keeping requirements and KYC when conducting training.

### **SAMPLING OF FORMS**

As required within the Company's AML program and as per regulatory requirements, 'all records must be maintained for a period of not less than five years. In addition, in the event of an audit, the Company should have all documents including CTR's, SAR's, wire logs and customer records as applicable based on the company's service offerings.

### **SUSPICIOUS ACTIVITY REPORTS**

SAR's should be filed within 30 days of date of detection of when suspicious activity occurs. SAR activity is subjective and the determining factor to file a SAR will be based on multiple factors such as the customer, the service, frequency and transaction. As per federal guidance, SAR's should be filed when a source of funds or structuring probability has occurred or any other suspicious activity. The Company should refer to its AML policy and procedure program for examples of suspicious activity.

25 SAR's were filed. All SAR's were filed late. SAR's must be filed within 30 days of date of detection. This would be a regulatory deficiency (BSA)

During the review period, Joshua Schlachter was the designated Compliance Officer. On April 1, 2019, Raquel Shingleton was brought on by Coin Cloud as the new designated Compliance Officer. Upon discovery of the SARs not being timely filed, Raquel Shingleton and her team immediately cured the deficiency by filing the SARs. A weekly review of SARs was implemented to mitigate any further deficiencies.

### **CURRENCY TRANSACTION REPORTS**

CTR's must be filed when a cash in or cash out transaction exceeds \$10,000 in a business day based on any product or service or combination of said product or service that would trigger the filing of a CTR and be filed within 15 days of the transaction triggering the CTR filing.

97 CTR's were filed.

All CTR's were filed properly. However, all CTR's were filed late. As so required by regulation, all CTR's must be filed within 15 days of the date of the transaction. This would be a record keeping deficiency. Going forward the Company must file CTR's within 15 days of the date of the transaction. A vast majority of SAR's did not contain the customer's SSN or TIN information or identification information. This would be a regulatory deficiency (BSA) Going forward, as part of the CTR requirement, the Company must collect the consumers EIN or SSN and identification information.

During the review period, Joshua Schlachter was the designated Compliance Officer. On April 1, 2019, Raquel Shingleton was brought on by Coin Cloud as the new designated Compliance Officer. Upon discovery of the CTRs not being timely filed, Raquel Shingleton and her team immediately cured the deficiency by filing the CTRs. A weekly review of CTRs and was implemented to mitigate any further deficiencies.



## TRANSACTIONAL LOGS OF \$3,000 OR MORE

Individual logs (\$3,000+) were reviewed to ensure that required information was collected in accordance with BSA regulations as well as the Company's AML policies and procedures as well as to determine patterns of suspicious activity to determine if a SAR may have been required.

63 transactions of \$3,000 or more were recorded involving cash. The balance of transactions were made by check or wire transactions

CFR 31.1010.410 states that all transactions of \$3,000 or more in addition to the identifying information of the consumer and transaction data, require the following.

Identification type and number, Social Security Number, EIN or Passport information. As this information was not maintained, a record keeping deficiency occurred. Going forward, the Company must collect all information as so required on a \$3,000 and over wire record log.

## TRANSACTIONAL SAMPLINGS

A Sampling of transactions were reviewed to ensure that proper CIP/CDD requirements were being implemented, and that no threshold documents were missed such as a CTR's or required logs and that no transactions required a SAR filing based upon the sampling of documents that had not been filed.

## DIGITAL CURRENCY TRANSACTIONS

Individual transactions were reviewed to ensure CIP, KYC, CDD and EDD requirements as to compliance with the Company's policies and procedures as well as BSA requirements.

28,726 total transactions were conducted of the top 25 volume locations.

1,000 locations were specifically reviewed.

The average transaction was \$292.07

The Company appears to maintain its policies and procedures when conducting its transactions. No deficiencies were noted as to the individual transactions

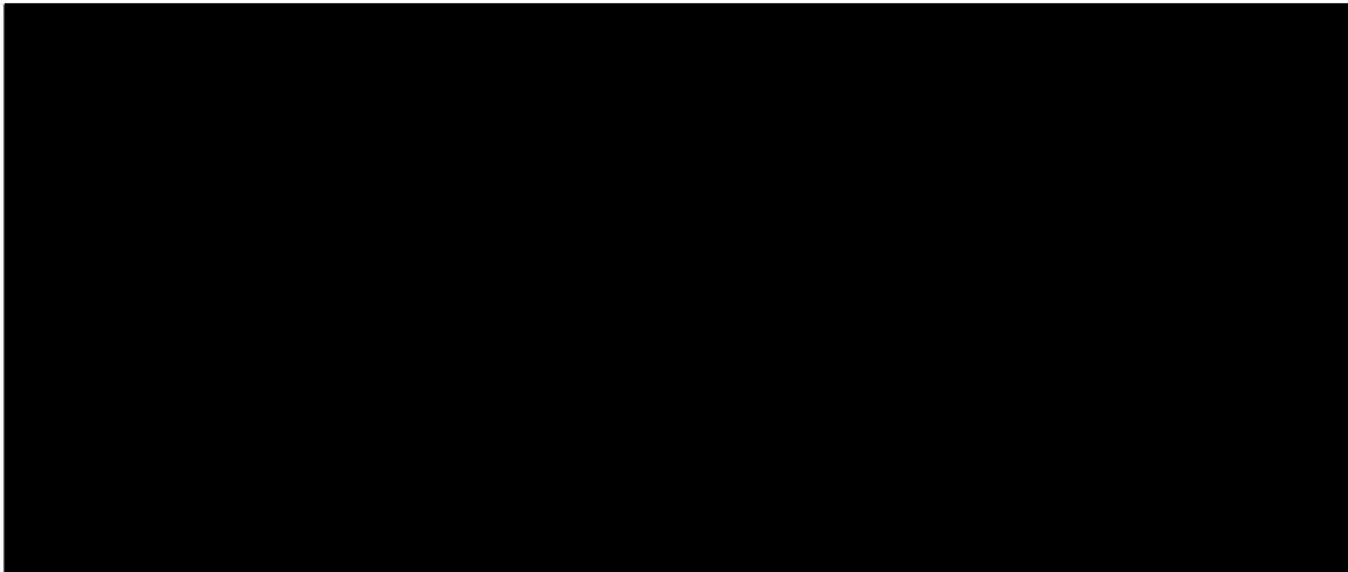
No deficiencies were noted as to collection of KYC or CIP or CDD as applicable. No deficiencies were noted as to record keeping requirements.



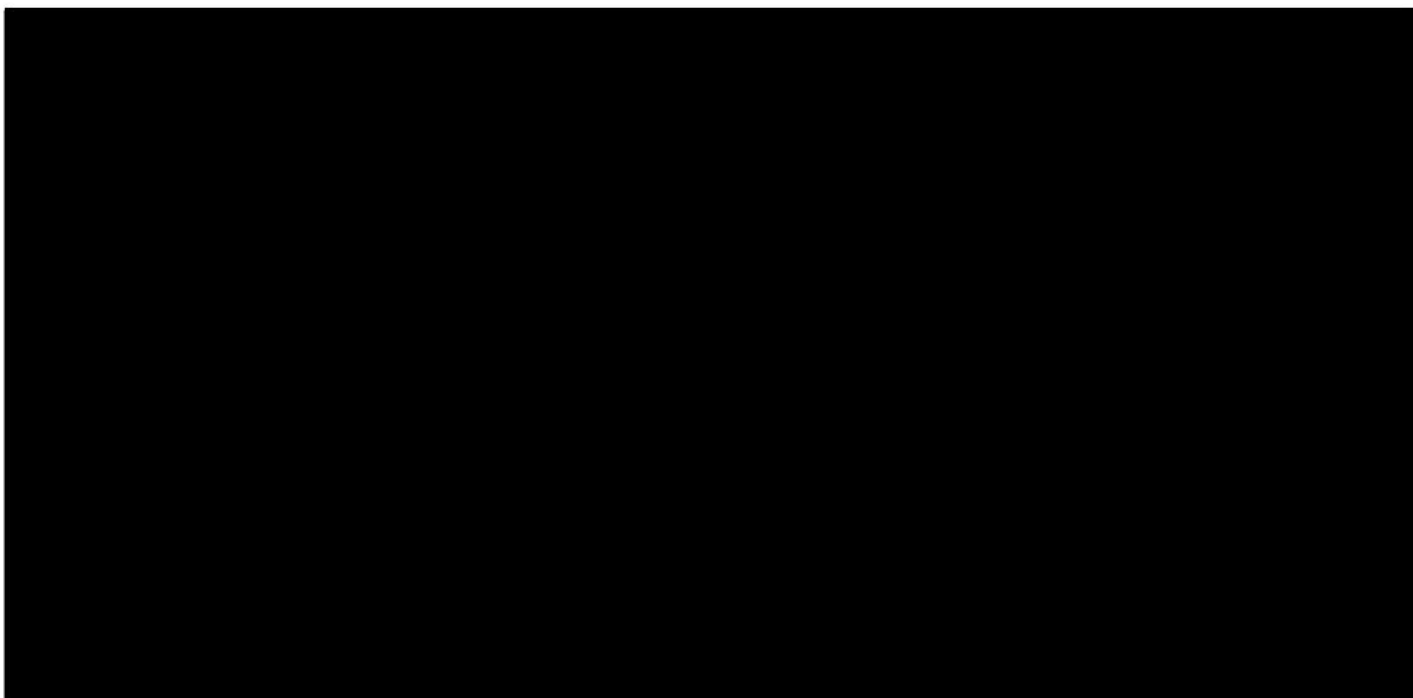
## NOTEABLE TRANSACTIONS

The following transactions were flagged based on various reasons as defined and require additional EDD to be conducted by the Company or actions to be taken.

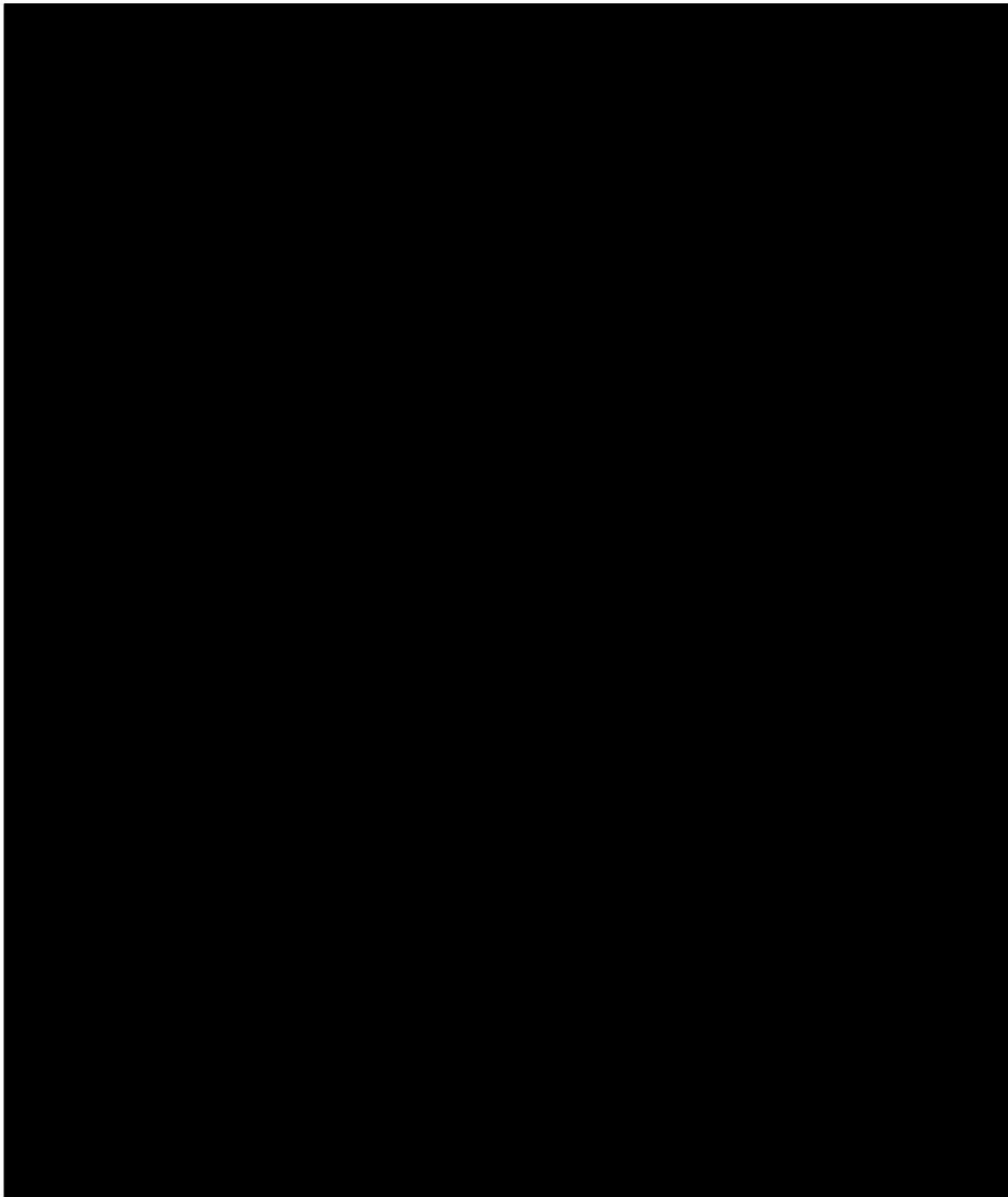
The following transactions were just below record keeping threshold. Though the Company does not allow for transactions in excess of \$10,000, the below customers appear to be related and both Brody and Jeff (Smith) would conduct transactions on the same day and when totaled together equal over \$10,000. It appears that structuring occurred and that a SAR should be filed on the individuals for the effected transactions as well as EDD conducted for source of funds to determine if a SAR should or should not be filed.



Based on the following transaction being conducted just below the \$3,000 threshold, EDD should be conducted to determine if a SAR should be filed for structuring.





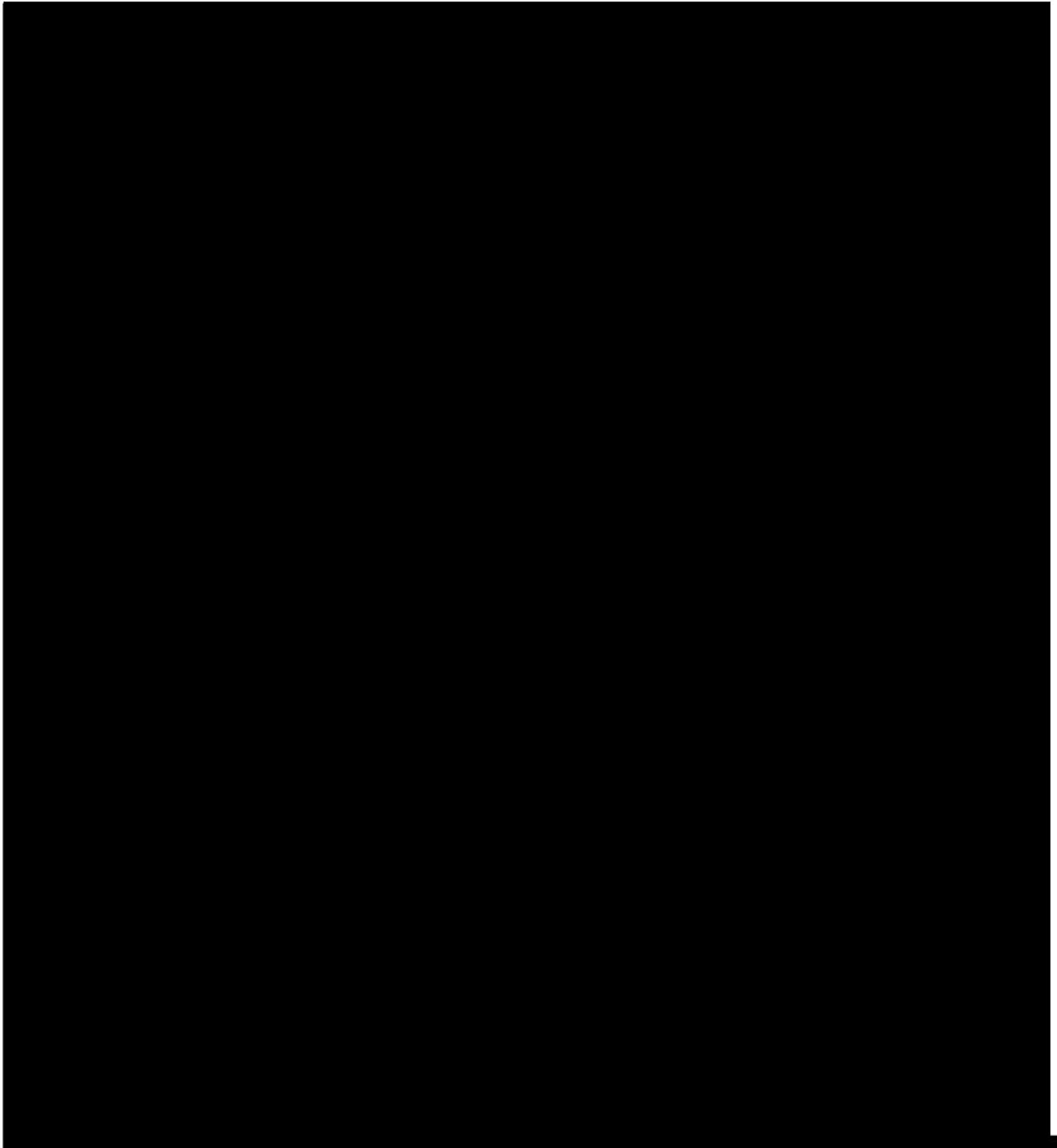


The following transactions should trigger EDD to determine source of funds and based on the findings, determine if a SAR should or should not be filed.

Coin Cloud Independent Review

Confidential





**LICENSING & FINCEN REGISTRATION**

As an MSB, the Company must register and re-register with FinCEN on-line using form 107.

FinCEN registration was last updated in June of 2018

#31000088479077 is current and due for renewal by 12/31/2020

The FinCEN registration was corrected in April of 2018 indicating the states of operation

Corrections:

The FinCEN 107 must be updated to reflect the current number of branches excluding the primary location.

**State Licenses and Permits**

The Company has sought guidance from the following states with outcomes noted:

State	License/permit #	Status
Arizona	NA	Per May 2019 letter from State, no license required (per CO)
Connecticut	NA	Per May 2019 letter from State, no license required (per CO)
Colorado	NA	Per May 2019 letter from State, no license required (per CO)
Kansas	NA	Per June 2019 letter from State, no license required (per CO)
Missouri	NA	Per May 2019 letter from State, no license required (per CO)
Ohio	NA	



Oregon	NA	Per May 2019 letter from State, no license required (per CO)
Pennsylvania	NA	Per May 2019. The Company determined per research that no license or permit is required
		Per May 2019. The Company determined per research that no
Tennessee	NA	Per May license or permit required
Texas	NA	2019. The Company determined per research that no license or permit is required
Utah	NA	Per May 2019. The Company determined per research that no license or permit is required

The Company maintains locations within 25 states and is in receipt of information from 11 states that indicate no licensing is required.

However, the Company does not maintain information in 14 states as to whether or not licensing is required to either purchase/sell digital currency and or act in the capacity of a wire transmitter within in state. There is no deficiency noted as to meeting state requirements. The Company should make every effort to determine if licensing is required within all states it does business in as well as what licenses are required.

Additionally, the Company does not appear to maintain any business licenses to operate within the states and should make every effort to confirm if a business license is required within a municipality that it does business within.

**GOVERNANCE**

<b>Business Entity Information</b>			
<b>Status:</b>	Active	<b>File Date:</b>	4/1/2014
<b>Type:</b>	Domestic Corporation	<b>Entity Number:</b>	E0169492014-9
<b>Qualifying State:</b>	NV	<b>List of Officers Due:</b>	4/30/2020
<b>Managed By:</b>		<b>Expiration Date:</b>	
<b>NV Business ID:</b>	NV20141224045	<b>Business License Exp:</b>	4/30/2020

**EXTERNAL AUDITS AND EXAMINATIONS**

NONE

**FINDINGS**Recommendations noted:

- 1) Address in greater definition the Companies policies and procedures as so required and add an adequate internal monitoring policy and procedure within its AML program.
- 2) The Company should attempt to expand its training to CTR review, EDD, record keeping requirements and KYC when conducting training.
- 3) conduct EDD on notable transactions to determine if SAR should be filed
- 4) file SAR's on related parties (structuring/source of funds)

Deficiencies noted

- 1) Conduct and document training for all staff- record keeping deficiency
- 2) Conduct and document internal monitoring- record keeping deficiency
- 3) Conduct Independent Reviews as per AML program and no less than annually- AML program deficiency
- 4) Ensure that all required elements are noted within AML program (internal monitoring and other policies and procedures-record keeping deficiency
- 5) untimely filing of SARs- record keeping deficiency
- 6) untimely filing of CTR= record keeping deficiency
- 7) failure to collect identifying information on CTR's- record keeping deficiency
- 8) failure to collect required information on \$3,000 and over logs-record keeping deficiency

The Company should make every effort to correct any deficiencies/recommendations and memorialize those changes/corrections within 30 days of the date of this independent review.

**CERTIFICATION**

The independent review is intended as an independent compliance and risk management audit of the Company's policies and procedures for the Company's sole benefit in keeping with its obligations under the USA PATRIOT Act. The Reviewer has not been retained by anyone other than the Company to conduct this independent review and it is neither intended as a legal opinion, nor for the benefit of any third party. The Reviewer does not accept any responsibility or liability to any party which might rely upon this audit for its own use in determining the Company's competency as to matters of AML compliance. Based upon the documents provided for sampling, interviews with the Company, and based upon the findings of the information provided, the Reviewer believes this report to be a true and accurate statement.

So, certified as of June 28<sup>th</sup>,  
2019

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702-596-8370



8/21/2016  
Cash Cloud, Inc. DBA Coin Cloud  
10300 Wood Work Lane  
Las Vegas, NV. 89135  
EIN 46-5527468  
Chris McAlary CEO  
Josh Schlachter Compliance Officer  
**Final review 9/26/2016**

In accordance with the Bank Secrecy Act regulations, I have, at your request, provided an on-site independent review and risk assessment of your compliance program including testing of the program, a review of various documents including training, internal monitoring, sampling of records and other relative documents for your locations. This independent review shall meet the requirement of CFR 1022.210. Enclosed herein are my findings.

The review period was for the period was for calendar year 2015 and 2016 with a specific sampling of documents from October through December of 2016 with specific samplings of larger transactions. However, certain documents may have reviewed prior or after to that period. The Company operates in Company on line and all records are stored as such.

The following items including but not limited to were reviewed:

- ❖ Reviewed AML Compliance Program.
- ❖ Confirmed that the company has appointed a Compliance Officer.
- ❖ Reviewed training procedures and policies.
- ❖ Reviewed samples of training records.
- ❖ Confirmed internal testing and controls are being administered.
- ❖ Reviewed CTR's and SAR, monetary instrument logs and wire logs as applicable.
- ❖ Conducted a risk assessment to confirm the company's AML addresses all requirements based on its product and service offerings.

**DOCUMENTS REQUESTED AS APPLICABLE TO REVIEW:**

- CTR's and SAR's filed calendar year 2015
- All training logs 2015-2016
- All internal monitoring (same dates) (by compliance officer or designee)
- All external audits from IRS, wire transfer, bank 2015/2016
- A record of all transactions October through December of 2015
- Copy of FinCen registration form
- Copy of State Licenses as applicable
- Compliance Officer designation
- Copy of last independent review.

**CASH123284**



- AML Program
- Start of business date/Limits if any or special rules on services provided.

**Services Offered and Risk Assessment**

1. Direct to consumer purchase and sale of bitcoins.

The Company operates bitcoin un-manned kiosks in the following states

Texas (1)

Utah (1)

Arizona (1)

New Mexico (1)

Nevada (5)

California (6) (note: had 7 but 1 is not operational at time of this review)

<b>Cash Cloud, Inc. DBA Coin Cloud</b>			
<b>7/1/2016</b>			
<b>1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
1 Rural or Small Metro-Area (<100,000) and Non-HIFCA* Non-HIDTA*	Medium to Large Metro-Area (>100,000) Non-HIFCA* Non-HIDTA*	Located in HIFCA* or HIDTA*	3
Single Location	2 – 5 Locations	More than 5 Locations	3
<b>1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
Single State operation	Multiple State operation	U.S. and foreign operations	3
Individuals only	Mixture of Individuals and Sole Proprietorship Business Entities	Individuals & all types of Business Entities	1
Avg trans. Less than \$500	Avg trans. \$500 to \$2,000	Avg. trans. Greater than \$2,000	2
<b>0 = None / 1 = Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
1 Single Financial Service/Product	2 to 3 Financial Services/Products	3 + Financial Services/Products	

**CASH123285**

			1
Check cashing	Wire transfer	Digital currencies	3
<b>0 = None / 1= Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
None/To & From non-Foreign OFAC countries & Average Daily # of Transactions is less than 50 per day	To & From non-Foreign OFAC countries & Average Daily # of Transactions is between 50 to 100 per day	To Foreign OFAC countries and/or Average Daily # of Transactions is greater than 100 per day	0
None/Average Daily # of Transactions is less than 25 per day	Average Daily # of Transactions is between 25 to 50 per day	Average Daily # of Transactions is greater than 50 per day	2
No wire transfer/ \$ (less than \$1,000 per day) and Average Daily # of transactions less than 5 per day	Wire transfer (greater than \$1,000 per day) and/or Average Daily # of transactions: 5 to 25 per day	Higher Volume (greater than \$1,000 per day) and/or Average Daily # of transactions is greater than 25 per day	1
<b>0 = None / 1= Low</b>	<b>2 = Medium</b>	<b>3 = High</b>	<b>Score</b>
More than 5 Years in business	2 – 5 Years in business	1 Year or Less in business	2

CASH123286

98-0003

1 = Low	2 = Medium	3 = High	Score
MSB Incidental to the Business: Less than 10% of gross	MSB Significant to the Business: 10% to 50% of gross	Primary Source of Business Revenue: More than 50% of gross	3
ACAMS Certified and/or more than 3 Years of compliance experience in the MSB Industry	1 Year to 3 Years of compliance experience in the MSB Industry	Less than 1 Year of compliance experience in the MSB Industry	2
Whenever changes to BSA/AML regulations changes occur/ At least annually	Only when recommendations or findings are identified by Bank or outside Independent Audit service/agency	Never	2
1 = Low	2 = Medium	3 = High	Score
Training as documented within AML policies and Procedures within guidance of BSA as well as revisions to the Business BSA/AML Policy & Procedures, and new BSA Federal, State Regulation documented. Testing.	Review of BSA/AML Policy & Procedures for all new employees required. (testing optional) No supporting training materials or evidence of training is very limited	Review of BSA/AML Policy & Procedures for all new employees is not documented and no evidence of continual BSA/AML training documented.	1
POS System with Integration of All Financial Services/Products	POS System with Partial Integration of Financial Services/Products	No POS System (All Manual Processes)	1

CASH123287

Written procedure ID requirement(s) set by amount thresholds that are always followed for Product/Services. Cashier and/or transaction records reviewed weekly by Compliance Officer for Integrated POS Systems.	A written procedure has ID requirement(s) set by cash thresholds for all Financial Product/Services. Cashier tape and/or transaction records are not reviewed by Compliance Officer or are reviewed longer than weekly for Integrated POS Systems.	No written procedures for ID requirement(s) and/or no formal written process where daily Cashier transactions are reviewed	1
All copies of customer Identifying documents & BSA/AML required documents kept in secure location only accessible to authorized employees and destroyed in secure manner, after 5 years.	Copies of customer Identifying documents & BSA/AML required documents kept in secure location only accessible to authorized employees. Records are either kept, or destroyed by owner (no formal process)	Copies of customer Identifying documents & BSA/AML required documents not kept in secure location accessible only to authorized employees and/or expired documents are thrown in the trash, or not properly shredded.	1
Unexpired, photo identification required for all new customers and/or Identification program in place to ensure that all customers have been identified (e.g. called confirmed with 3 <sup>rd</sup> party, documents present business license, etc.)	Photo identification required for all new customers and alternative Identification program in place for only repeat customers who have conducted transactions requiring Identification based on policy & procedures	No photo or documented identification obtained on all new and repeat customers and/or no photo ID is being obtained on the individual person who conducts or receives the cash payment.	1

CASH123288

1 = Low	2 = Medium	3 = High	Score
At least weekly transactions monitoring for CTR filing, and there was no evidence of CTRs filed with incorrect information	At least monthly monitoring, and/or errors identified in CTRs that have been filed are pertaining to information not mandatory by FinCen	Monitoring occurs more than semi-monthly, and/or internal monitoring has not been administered regularly	2
Periodic transaction monitoring integrating all Product/Services, reviewed at least weekly by Compliance Officer. Documentation available explaining why SARs were not filed, or all filed timely.	Periodic transaction monitoring not integrated with all Financial Product/Services, reviewed at least monthly by Compliance Officer or documentation not available in all cases explaining why SARs were not filed	No written process in place or written process is not being followed, and/or SARs that were filed were not filed timely or narratives were lacking sufficient information	2
Daily OFAC screening integrated into POS system of All Financial Services/Products and procedure in place clearly identifying OFAC process or completed manually on each transaction as required	Customer individuals and transactions are not for the benefit of entities outside of the United States. OFAC screening integrated only into Agent POS system. Business determination for not completing OFAC screening on every transaction not documented.	No OFAC process implemented or not documented in BSA/AML Policy & Procedures	1

CASH123289

98-0006

Risk Rating Level	
>= 28	Low Risk
29 to 44	Medium
45>	High Risk

**Risk Rating 38**

**Risk Analyses:**

The Company was formed in April of 2014 and as a Limited Liability Company in Las Vegas, Nevada. The Principal is Chris McAlary, CEO, President, Secretary and Treasurer and Josh Schlachter, Director and Compliance Officer. The Company sells and purchases bitcoin from the general public through ATM like kiosks. These locations are in Texas, Utah, Arizona, New Mexico, Nevada and California with a total of 15 active locations. The Company is in a HIDTA area in all locations and in a HIFCA area in California. The Company maintains these locations in smoke shops, hobby stores, cell phone stores, hotel/casino, precious metals dealers, comic book store and drone store.

As the Company is an Exchanger of virtual currency and transfers from one person to another or from entity to entity, it is defined through guidance as a money transmitter by FinCen

The Company does not maintain staff beyond the Officers and Directors of the Company. It makes use of outside contracting parties to conduct certain information.

3rd party companies:

- 1) Bookkeeper
- 2) Cash logistics via Dunbar and Sectran
- 3) Compliance Consulting via Stratis Advisory
- 4) Accounting and taxes via Kondler & Associates

Though the Company has no maximum, it does have threshold limits:

On all bitaccess kiosk's, the following limits apply:

- 1) Up to \$1,999 on total of transactions to include first name, last name, phone number, OFAC Verification
- 2) \$2,000> State Issued ID or passport scanned, first name and last name, address (if state ID) facial recognition, phone and OFAC

**CASH123290**



- Per Transaction Limit is \$2,999 on buys and \$7,000 on sells.

On all General Bytes kiosks, the following limits shall apply:

- On all first registered users, the Company collects:

- 1) Identification Scan
- 2) Picture of customer
- 3) Name, address, phone number
- 4) Facial recognition
- 5) OFAC

- Per Transaction Limit is \$2,999 on buys and sells.

The Company acts in the capacity of an Exchanger of virtual currency and therefore under the guidance of FinCen (FIN-2013-G001) would be defined as a money transmitter.

In contrast to real currency, "virtual" currency is a medium of exchange that operates like a currency in some environments, but does not have all the attributes of real currency. In particular, virtual currency does not have legal tender status in any jurisdiction. This guidance addresses "convertible" virtual currency. This type of virtual currency either has an equivalent value in real currency, or acts as a substitute for real currency

This guidance refers to the participants in generic virtual currency arrangements, using the terms "user," "exchanger," and "administrator." A user is a person that obtains virtual currency to purchase goods or services. An exchanger is a person engaged as a business in the exchange of virtual currency for real currency, funds, or other virtual currency. An administrator is a person engaged as a business in issuing (putting into circulation) a virtual currency, and who has the authority to redeem (to withdraw from circulation) such virtual currency. The Company does handle cash.

The Company's typical transactions are with regular customers with usual transaction of \$1,000 or less. Less than 1% are foreign customers doing business in the U.S. The daily limit is \$2,999.00 per customer on buy and the customer can sell up to \$7,000 on all locations. A single location has a \$2,999.00 per transaction buy and sell option based on a different software process. The Las Vegas "Las Wages" location has a \$7,000 daily maximum. There is no limit on number of transactions a customer may conduct.

**CASH123291**

When a customer sells bitcoin using their bitcoin E-Wallet, they scan the provided QR as issued by the kiosk. The kiosk validates the purchase and the purchase is then verified on the block chain and the customer information is collected. Based on thresholds, additional CIP and KYC may be required prior to conducting the transaction at which time upon successful verification, cash is dispensed.

When a customer wishes to purchase bitcoin, they scan their bitcoin E Wallet address, cash is deposited into the kiosk and bitcoin is deposited into their bitcoin E Wallet.

The Company validates identification using net verify and facial recognition using Jumio. Bi weekly data scrubs are conducted. anything over \$1,000 is put into a log. The customer logs are then verified for potential suspicious activity. If EDD is warranted, the customer is checked for negative news, social media pages, attempt job verification etc. to confirm the source of funds.

The Company will only conduct business where as it has a money transmitter license in a specific state or that the state has indicated no such license is required. In the case of a no action decision from a state, the no action will only be valid if in writing. The Company does not maintain Agent relationships and owns and operates all of its locations.

All transactions will be checked against the company's internal records to confirm if any thresholds were met which would require a currency transaction log (CTR), or would be referred to the Compliance Officer to confirm if a SAR is required to be filed. The customer is also checked against OFAC upon registration and on a monthly basis.

The Company makes use of Bit Access and General Bytes Software via license agreement which maintains all CIP and KYC as well as transactional data on customers as applicable.

The Company has policies and procedures in place that limits its risk of conducting transactions that may promote money laundering such as maintaining repeat customers, its mitigation of risks as outlined in its AML program, its risk matrix and analyses, the Company maintains a **MEDIUM** risk rating.

#### **FINDINGS:**

#### **AML COMPLIANCE PROGRAM**

Upon inspection of the AML Compliance program. The program was reviewed in regards to how it deals with specific operations and compliance as required within Title 31 of the U.S. Patriot Act.

The Program should meet the required elements of Title 31 which include but are not limited to:

**CASH123292**

**98-0009**

- Record keeping and filing requirements
- CIP
- KYC
- Training
- Time lines on filing CTR's and SAR's
- Dealing with law enforcement
- OFAC
- Policies and Procedures for Services Offered

Findings:

Section 5.1 should make reference to the CIP KYC policy.

5.1.5 CTR section should outline required time lines in filing of CTR's.

Section 5.1.7 Record keeping requirements should be amended to read that all MSB related records required to be maintained be so for not less than 5 years.

5.3 Training should document training regiments as well as timelines when training will be offered in addition to types of training that will generally be offered.

5.4 Independent test(ing) should detail expectations and frequency of testing.

The AML program does not address how to deal with requests from law enforcement which is required nor does it address steps relative to an IRS examination process.

The AML program does not make necessary reference to collection of information of \$3,000 or more transactions.

The program does not meet all elements of CFR 1022.210 relative to AML Program requirements. This would be a deficiency until cured.

**IDENTIFICATION AND CIP**

As indicated within its updated program, the Company accepts valid government issued identification. The identification is stored as required. All customer data is maintained as required from a transaction should that data be necessary for the filing of forms such as CTR's SAR's, or wire records

Finding:

As per 31 CFR 1020.410 the following must be collected on transactions in excess of \$3,000 whether cash in or cash out or in this case the sale or purchase of bitcoin.

**CASH123293**

**98-0010**

- Name and address of customer conducting transactions
- Amount of transaction
- Date of transactions
- Identification information

Information was collected as required. No deficiencies were noted within the Company's identification/CIP program which was in place and meets the requirements of 31 CFR 103.121

#### **COMPLIANCE OFFICER/DUTIES**

Josh Schlachter is designated as the Compliance Officer. As per CFR103.125 (d) (2), each MSB shall designate a person responsible for the program. All duties of the Compliance Officer are clearly stated within the Company's AML program.

The Compliance Officer is familiar with the duties as required in FinCen guidance relative to the filing and maintain of records and other compliance related matters. The Duties are well defined within the AML program and the Designation of Compliance Officer is defined.

No deficiencies were noted within the compliance Officer Designation or Duties.

#### **INDEPENDENT REVIEW AND RISK ASSESSMENT**

As required by the Bank Secrecy Act, CFR, 103.125 (d) (4), the Company requires an independent review which should be performed on a regular basis in accordance with the risk your company poses as an MSB. Based on risk and product and service offerings, the Company will conduct an independent review no less than annually.

An independent review must review all policies and procedures relating to all services that are offered relative to MSB activity, and those defined in the Anti Money Laundering Program. In addition, the review should act as an audit of sorts to ensure that the AML program is being implemented on all levels and that the Company is following all pertinent rules and regulations relative the BSA/Patriot Act.

A person who has knowledge in the BSA should conduct the review, though federal law indicates that anyone other than the compliance officer may conduct the review. Additionally, the company should conduct an annual risk assessment to determine if its AML Programs requires updating based on the current risk of products and services that are offered by the Company.

There was no previous independent review conducted. This is a deficiency as per Title 31 CFR requirements as the Company is required to conduct a review based on its product and service offerings and the risks posed by those product and service offerings. This would be a deficiency which is cured by this review.

**CASH123294**

The Company did conduct a written risk assessment in May of 2016. This risk assessment was a matrix. This risk assessment was conducted by the Compliance Officer which assigned a low to moderate risk to the Company.

The Company should, as part of its compliance, conduct a risk assessment no less than annually. This risk assessment should be in written form and include a complete summation of the Company's controls, area of operations, controls and alike to determine the risk the products and services pose.

#### **INTERNAL MONITORING**

Internal monitoring requires a sampling of CTR's, SAR's wire transactions, training Logs, and transactional samplings of documents to ensure that there are no gaps within the AML program and that no deficiencies have occurred during the review process in accordance with requirements under CFR 1022.210 in developing internal monitoring requirements.

#### **Findings:**

The Company did maintain an internal monitoring log with a review of transactions. All transactions of \$999.00 are reviewed and documented individually. There was no record of any monitoring for January or February of 2016.

The logs should contain the transactions individually by transaction/day for easy review and to show confirmation that company thresholds are not exceeded. The Company should develop a robust internal monitoring process that is conducted on a monthly basis and documented.

The internal monitoring process should include a sampling of general records of products and services of the Company. In the case of the Company this would include any sales or purchase of bitcoin. An adequate sampling of records should be reviewed to include a documentation of 5% of all records for the previous month.

The sampling should be taken to ensure that CIP and KYC requirements are being applied and met. In addition, the sampling of documents should be reviewed to determine if any suspicious activity took place and was not observed or, if any threshold documents were missed (CTR's) or if a SAR should be filed on a particular transaction or transactions.

Additionally, the internal monitoring log should include a review of CTR, SAR, and \$3,000 or more transactions as well as any training logs during the period or notice of independent reviews for the period. any deficiencies should be noted and corrected as possible.

**CASH123295**



There was a 2-month period where no documented monitoring took place. This would be a deficiency as to an internal monitoring requirement. Additionally, the Company should create a formal internal monitoring process that covers CTR review, SAR review, training log review, etc. going forward.

### **TRAINING**

Under CFR 1022.210, the Company must provide education and/or training of appropriate personnel concerning their responsibilities under the program, including training in the detection of suspicious transactions to the extent that the money services business is required to report such transactions as defined by the regulation. Training must be documented and may, at the option of the Company, include testing of staff as an option.

Training should emphasize CTR and SAR review and filing procedures with special emphasis on structuring, Smurfs, and other activity which could be defined as suspicious or be a pre cursor for money laundering as well as record keeping requirements.

#### **Findings:**

Training was conducted and documented. Adequate training covering CDD, OFAC, CIP and general BSA was administered in January, April, May and June of 2015 and February and March of 2016.

No deficiencies were noted

### **FILING AND RETENTION OF RECORDS**

As required under by 31 CFR 103.38 all records must be maintained for a period of not less than five years. In addition, in the event of an audit, the Company should have all documents including CTR's, SAR's, wire records, training logs and a record of daily transactions. There was a sampling of CTR's and SAR's, and larger transactions in excess of \$3,000 based on the company's service offerings. Findings based on those samplings are noted within this Review.

### **SUSPICIOUS ACTIVITY REPORTS:**

██████████ SAR was filed in ██████████ for activity conducted from ██████████  
██████████. Requirements are that a SAR be filed within 30 days of the date of detection of suspicious activity. Based on the filing date of SAR, this would be a record keeping violation and deficiency. Item 29-38 were not checked indicating the type of suspicious activity which is required.

CASH123296



[REDACTED] SAR was filed in [REDACTED] for activity conducted from [REDACTED]. However, the suspicious activity did not come to light until [REDACTED] and therefore the SAR was filed timely. Based on the filing date of SAR, this would be a record keeping violation and deficiency. Item 29-38 were not checked indicating the type of suspicious activity which is required

[REDACTED] SAR filed. No deficiencies noted.

[REDACTED] No deficiencies noted.

[REDACTED] No deficiencies noted.

[REDACTED] SAR was not maintained. This would be a record keeping deficiency.

The Company must fill out all applicable sections on the SAR. Additionally, the Company must retain all SAR records for not less than 5 years. This would be a deficiency in record keeping until corrected.

**Specific Transaction Samplings:**

70 transactions in excess of \$1,000 or more were reviewed.

[REDACTED] This customer sold in excess of [REDACTED] between [REDACTED]. The Company did conduct EDD on this customer and determined that this customer is a [REDACTED] and takes proceeds to invest in bitcoin.

[REDACTED] purchased approximately [REDACTED] between [REDACTED]. The customer also made several transactions just below the threshold which could be viewed as potential structuring.

Though not necessarily suspicious in nature, the Company will want to conduct EDD (enhanced due diligence) on this customer to determine origin of funds as well as to determine if structuring has occurred, and based on that data, determine if a SAR should or should not be filed. A SAR was filed on this customer but additional review should be conducted for structuring and origin of funds.

[REDACTED] conducted numerous transactions, selling in excess of [REDACTED] in [REDACTED]. EDD revealed that the person had a history of prostitution and also, by way of photo's, showed someone else using her account. Sex trafficking and obtaining funds for such activity is illegal and would be defined as money laundering.

The Company's AML policy were not followed in that this transaction and numerous others were allowed to take place without a properly operating camera which is used as a key component in the customer's CIP/KYC. Additionally, negative news searches

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appeared to have been conducted after the fact "sales" and should have been checked sooner. As such, SAR activity should have been noted sooner and a SAR filed sooner.

The Company's CIP, KYC policies and procedures were violated and such a deficiency occurred.

██████████ purchased in excess of ██████████ in bitcoin in ██████████. Based on EDD, her employment may not justify origin of funds, as well as she is a young person not as likely to have amassed funds to make such purchases. The Company was to follow up in June/July of 2016 to conduct additional monitoring and file a SAR. Based on origin of funds investigation, a SAR should be filed.

██████████ conducted ██████████ buy transactions on ██████████. All transactions occurred within a 12-hour period. Based on the number of multiple transactions. The Company did conduct enhanced due diligence and determined no SAR was necessary and set the next customer review for 2016. The Company should conduct EDD more frequently to determine if a SAR should be followed.

██████████ Between ██████████ sold or redeemed ██████████ in bitcoin. The Company conducted EDD by reviewing negative news and established no SAR activity was present. The Company should determine the origin of funds and determine if a SAR should or should not be filed beyond negative news.

██████████ purchased in excess of ██████████ in 2015. Based on the EDD of the Company, it determined that no suspicious activity occurred

1,000 individual transactions were reviewed to determine if the Company has followed its policy and procedures such as CIP, KYC, EDD and record keeping requirements and to determine if specific transactions should have required a SAR filing or other threshold document.

Note that the company deals with bitcoin purchases and sales and does not as a policy collect identification on certain transactions which would make it difficult if not impossible to track certain transactions from an independent review stand point.

12 transactions of \$3,000 or more were reviewed and conducted between October and December of 2015.

██████████ conducting multiple transactions in the same day for which future transactions should be monitored to determine if structuring is taking place.

██████████	ATM_SELL	USD	██████████
██████████	ATM_SELL	USD	██████████
██████████	ATM_SELL	USD	██████████
██████████	ATM_SELL	USD	██████████

CASH123298

	ATM_SELL	USD	
	ATM_SELL	USD	
	ATM_SELL	USD	
	ATM_SELL	USD	

Additional findings based on review of records:

In several instances, EDD was conducted and a case review document generated. However, in several cases where enhanced due diligence was conducted, the case review document outlining the summary of events and findings was not performed. As a standard, the Company should when a transaction rises to the level of EDD, ensure that the case review document is included. Additionally, as the Company makes use of this document, it may wish to make reference to such document in its AML program in its EDD section as to when, why and how this form will be implemented.

The Company should ensure that it's hardware is working properly, especially the use of camera's which are an integral part of its CIP. Should a hardware issue take place, the Company should be aware and cease activity until such a time that the fixes have been made. This was a deficiency in the CIP of the Company's policy and procedure.

**CURRENCY TRANSACTION REPORTS:**

2 CTR's were filed. (Octavio Ruan) both CTR's were filed properly and timely and retained as required.

No deficiencies noted.

**LICENSING AND REGISTRATIONS**

The Company does retain a DBA with the Clark County Recorder's Office.

FinCEN # 31000045502981 is current as of 12/31/2015

The Company does not maintain money transmitter in states in which it operates based on that the State does not require such licensing in general or has indicated to the Company that based on its product offering, that no such license is required.

The following changes are required when re-registering.

- 1) Must include all states in which it does business in.
- 2) Correct 1 branch to reflect number of locations not including first primary location. At current 14 branches as 1<sup>st</sup> location is not considered a branch.

**CASH123299**

**EXTERNAL AUDITS**

No State audits were conducted during the review period.

No federal audits were conducted during this review period.

**Recommendations and/or deficiencies noted:**

- 1) **Ensure that AML program corrections are made as indicated**
- 2) **Ensure that Internal Monitoring is conducted and documented to include sampling of documents, CTR/SAR review and other applicable monthly activity**
- 3) **Ensure the Company follows its CIP Policy relative to customer verifications.**
- 4) **As part of the enhanced due diligence, all applicable files should include the case review document supporting final action of the transaction(s) in question**
- 5) **Ensure SAR's are filed as required**
- 6) **Ensure that the SAR sections are filled out as required**
- 7) **Ensure the FinCen registration form is filled out properly**
- 8) **Ensure that independent reviews are conducted based on the product and service offerings the Company provides and the risk associated but no less than annually.**

Any deficiencies noted should be addressed and corrected as possible in writing within 30 days and corrected as applicable. Please do not hesitate to call upon me should you have any further questions.

Sincerely;



Bob Frimet, CAMS  
RMF Consulting Group, Inc.  
[Bob@checkconsultants.com](mailto:Bob@checkconsultants.com)  
702-596-8370 PST

**CASH123300**

**Section 5.8**  
Pending or Threatened Suits<sup>3</sup>

**Threatened Litigation:**

1. Hanh N. Nguyen: Hanh N. Nguyen sent a letter to Cash Cloud dated January 4, 2021 to Cash Cloud complaining that she was a victim of a scam perpetrated by unknown third parties. Cash Cloud responded by letter on January 19, 2021. In its response, Cash Cloud reminded Ms. Nguyen that she contacted Cash Cloud multiple times between July 11, 2020 and July 20, 2020 inquiring as to how to raise the limits to her transactions. During none of these calls did Ms. Nguyen claim that she did not receive the digital currency she had purchased. Cash Cloud also reminded her that a condition of using Cash Cloud's kiosks is that she purchase digital currency for herself using her own wallet, and not for the benefit of another or using someone else's wallet. Ms. Nguyen never filed suit or initiated arbitration against Cash Cloud.
2. Blackhole Investments, LLC ("Blackhole"): While there is no pending litigation between Cash Cloud and Blackhole, Blackhole has threatened litigation concerning a radius restriction involving 4 kiosks. We have been in discussions to resolve the matter, but not resolution is on the horizon. The projected damages for any such breach are not anticipated to be particularly large. However, the threatened termination of the contract could require the accelerated repayment of the 83 BTC that would be otherwise repaid at the conclusion of the term.

**Pending Litigation:**

1. *Cash Cloud Inc. v. Flores*. The action *Cash Cloud Inc. v. Flores*, Case No. A-19-807370-B, pending in the Eighth Judicial District Court in Clark County, Nevada, arises out of the business relationship between Cash Cloud Inc. ("Cash Cloud"), Christopher McAlary ("McAlary"), Luis Flores ("Flores"), and their respective affiliated entities involved in retail cryptocurrency trading (e.g., bitcoin ATMs). The principal issue in this action is whether Flores is or has ever been a shareholder of Cash Cloud. On December 20, 2019, Cash Cloud filed a Complaint that sought declaratory judgment that Flores is not and has never been a shareholder of Cash Cloud. In response to the filing of the Complaint, Flores filed a counterclaim and third-party complaint against McAlary, Min Raise Resources LLC ("Min Raise") and Coin Cloud LLC ("Coin Cloud"). In his responsive pleading, Flores claims that Cash Cloud and McAlary breached their respective duties to Flores by, *inter alia*, failing to issue shares in Cash Cloud to Flores, failing to pay Flores as required by law (minimum wage/overtime), and failing to return property to Flores. As part of these claims, Flores asserts that Cash Cloud is the alter ego of Min Raise. Cash Cloud disputes Flores's contentions against it. Since the filing of the initial Complaint, Cash Cloud has since discovered that Flores unlawfully attempted to access Cash Cloud's computer system/network/Google Drive in an effort to access and use Cash Cloud's confidential trade secret information. Despite Flores's denial of such claims, the Court issued a temporary restraining order and (later) a preliminary injunction enjoining Flores from attempting to do so again. The evidence confirming Flores's improper efforts to access Cash Cloud's electronic information includes the Telegram communications whereby Flores requests information from a then employee (Javier Franco), Franco's responsive

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<sup>3</sup> Note to Seller: This schedule may be updated by Seller **no later than June 1, 2023** unless any updates have a negative effect/impact on Buyer.



Telegram communication containing Franco's login credentials, and Flores's follow up communication stating that the information he was looking for had not been updated. Cash Cloud believes it will prevail on these claims which seek permanent injunctive relief against Flores. While Cash Cloud spent significant sums in an effort to resolve this case during a mediation session with retired U.S. Magistrate Judge Peggy Leen in March 2020, a resolution was not able to be reached due to Flores's excessive demands. Flores's latest computation of damages exceeds \$36,000,000.00. Cash Cloud is vigorously contesting Flores' claims and has successfully prevailed on certain summary judgment motions defeating, among other claims, Flores's Nevada statutory minimum wage and overtime claims. Discovery and trial are complete. We are awaiting a decision from the judge. Cash Cloud has strong evidence supporting its claim for declaratory judgment that Flores is not a shareholder. Not only do Cash Cloud's corporate records reflect that he is not a shareholder, the discovery taken to date, including Flores's deposition testimony, does not provide robust support for his alter ego assertion. As such, Cash Cloud's position is that all of the claims based upon Flores's alter ego theory will fail. Furthermore, all discovery supports Cash Cloud in its defense of Flores's claim that he was subjected to an intolerable work environment (Flores admitted at trial that two days after the event he claims created the intolerable work environment he was making jokes about that exact event). Cash Cloud estimates Flores's remaining minimum wage and overtime claims to be worth approximately \$150,000.00 (if not less) excluding attorney's fees and costs, for which Flores has already been paid \$209,600.00. To the extent that Cash Cloud is liable to Flores for any compensation beyond minimum wage and overtime, which Cash Cloud contests, the only evidence at trial on this matter pegs such an amount between \$0.00 and \$32,400.00 (Flores has no expert witness to opine on the fair market value of what his salary as COO of Cash Cloud would be). Furthermore, Cash Cloud is hopeful of receiving a judgment representing a substantial amount of its attorney's fees and costs expended as part of this action (which are approximately \$1,000,000.00). First, two of Flores's counterclaims are based on statutes which provide for prevailing party attorney's fees (NRS 613.010 and NRS 78.257). Cash Cloud is confident that it will prevail on both of these counterclaims, thereby entitling Cash Cloud to payment of its attorney's fees associated with such counterclaims. Second, on July 28, 2020, Cash Cloud (along with McAlary, Min Raise, and Coin Cloud) served a \$500,888.00 (exclusive of interest, costs, and attorney's fees) offer of judgment on Flores. After trial, were the Court to find that Flores's damages do not exceed \$500,888.00, the Court should award Cash Cloud, McAlary, Min Raise, and Coin Cloud their costs and attorney's fees from the date of service of the offer of judgment under Nevada Rule of Civil Procedure 68. Given the events at trial, Cash Cloud is hopeful that any judgment that Flores could receive would be well under this offer of judgment amount and that final judgment will be entered in its favor, due to an award of attorneys fees and costs to Cash Cloud.

2. *Cash Cloud Inc. adv. Javier Franco*. The action captioned *Franco v. Cash Cloud Inc.*, Case No. A-21-844753-C, pending in the Eighth Judicial District Court in Clark County, Nevada, arises out of Cash Cloud's termination of Javier Franco ("Franco"), a former employee of Cash Cloud. In Franco's action against Cash Cloud, he claims that he is owed over \$50,000.00 in unpaid residual payments in connection with an alleged employment contract from February/March 2020. Franco's claims include contract claims, as well as claims for unjust enrichment, statutory payment on termination, fraudulent inducement, and accounting. Notwithstanding Franco's "file and see what sticks approach," Franco first asserted his contract and wage claim before the Nevada Division of Labor, but his claim was closed after Cash Cloud responded to the same. Discovery has not commenced and thus Cash Cloud is unaware of the specifics of the claims beyond what is



alleged in the complaint. Cash Cloud maintains that these claims should fail for two reasons. First, the principal contract Franco has sued on was not executed by Cash Cloud and, notwithstanding the question as to whether there was ever a meeting of the minds, because the contract purports to bind the parties for over one year, without its full execution, it would run afoul of Nevada's statute of frauds. Second, in addition to the foregoing, Franco's claims are likely to fail as a result of Franco's fraud on Cash Cloud. Franco was Flores's "inside man" as he was the one who provided Flores with the login credentials to allow Flores to attempt to access Cash Cloud's system/network/Google Drive. This malfeasance was committed prior to the alleged contract that Franco has sued upon. Because Franco had a common law and contractual duty to disclose this malfeasance to Cash Cloud, his failure to do so resulted in the alleged agreement Franco now contends Cash Cloud has breached. Cash Cloud has answered and asserted counterclaims against Franco based upon his fraud and other misconduct against Cash Cloud.

3. *Cash Cloud Inc. v. Redmond*. The action captioned *Cash Cloud Inc. v. Redmond*, Case No. A-21-839023-B, pending in the Eighth Judicial District Court in Clark County, Nevada, arises out of the improper actions defendant Amondo Redmond ("Redmond") took in (1) defrauding Cash Cloud as to his credentials and professional background prior to his hiring, (2) his improper expenditures of Cash Cloud funds during his employment, and (3) his post termination interference with Cash Cloud's prospective contracts involving professional athlete endorsements. In response to the complaint, Redmond has asserted one counterclaim for alleged racial discrimination under Title VII. This counterclaim was recently dismissed. Redmond amended his pleadings and add a different claim for racial discrimination under 28 U.S.C. 1981 and is seeking to add claims under Title VII. These claims are utterly without merit. Cash Cloud has insurance coverage for this counterclaim and its insurance counsel is spear-heading the defense. Redmond has recently further amended his counterclaim and filed a third-party complaint bringing claims against various individuals claiming racial discrimination and/or harassment.
4. *Cash Cloud Inc. v. Cole Kepro International, LLC*. This action, Case No. A-22-854226-B, is currently pending in the Eighth Judicial District Court in Clark County, Nevada and arises out of Cole Kepro International, LLC's ("Cole Kepro") sale of faulty equipment to Cash Cloud. In 2021, Cash Cloud purchased over 4,000 digital currency kiosks from Cole Kepro. Unbeknownst to Cash Cloud, the kiosks sold by Cole Kepro to Cash Cloud were defective and they did not function or operate as intended and promised. As a result of the defects in the kiosks, Cash Cloud has suffered substantial financial harm (Cash Cloud tentatively estimates the combined cost of repair and lost profits from Cole Kepro's defective kiosks to well exceed \$10,000,000.00). Cash Cloud has filed this action to seek redress for the financial harm caused by the faulty kiosks and to get a court order declaring that the dispute is not subject to arbitration. Cole Kepro has initiated an arbitration concerning this dispute, claiming a breach of contract (nothing beyond a demand has been received and the demand has not enunciated any specifics about the dispute other than it concerns the purchase of the aforementioned digital currency kiosks and the purported purchase of 10,000 Spanner kiosks from Cole Kepro). While the purchase of the 4,000 kiosks was not subject to an arbitration agreement, Cash Cloud is not challenging arbitration on the purported Spanners purchase (in part because the Spanners purchase never materialized and was cancelled before any production of the Spanners commenced). Shortly after fielding the complaint, Cash Cloud filed a motion for declaratory judgment and for a stay of the arbitration proceedings concerning the 4<sup>th</sup> Generation kiosks. In response to this motion, Cole Kepro filed a countermotion to dismiss the complaint. The hearing on the motion and countermotion was conducted on September 13, 2022,

where the court granted the motion, issued declaratory judgment, stayed the arbitration of the 4<sup>th</sup> Generation kiosk dispute, and denied the countermotion.

5. *Cash Cloud Inc. v. Bitaccess Inc.* This action, Case No. CV-22-00089887-0000, is currently pending in the Superior Court of Justice in Ottawa, Ontario, Canada and before the Canadian Arbitration Association and arises out of Bitaccess Inc.'s ("Bitaccess") improper and unlawful attempt to terminate the contract between Cash Cloud and Bitaccess by which Cash Cloud has secured the software which runs a substantial portion of its kiosks.<sup>4</sup>
6. Improper Attempt to Terminate Contract. Since 2015, Cash Cloud has secured a perpetual, royalty-free license to use Bitaccess's software to operate Cash Cloud's kiosks. This contractual relationship was updated in 2020, but the perpetual, royalty-free license remains in place. Termination of the contract could only be effectuated if (1) Cash Cloud violates the law or the terms of the agreement; or (2) cryptocurrency is deemed to be illegal or regulations imposing operational charges or fees renders operations unreasonably expensive. Neither of these events took place and during the August 18, 2022 hearing on Cash Cloud's motion to enjoin termination of the contract (including the software services), the Court deferred its decision based upon Bitaccess's representation that it would keep the software services in place until the court issued its decision. Despite this promise, days later, Bitaccess, terminated the software services. Upon learning of the termination of the services, the court conducted a second hearing and issued an order requiring Bitaccess to reinstate the software services. During this second hearing, Bitaccess's counsel stated that Lux Vending, LLC, dba Bitcoin Depot ("Bitcoin Depot"), had taken control of Bitaccess and had forcibly caused the shutdown of the software over Bitaccess's officer's objection (Cash Cloud anticipates commencing a suit against Bitcoin Depot for this improper action). Notwithstanding the foregoing, the court issued an order denying the injunction on procedural grounds. Cash Cloud has since taken steps to not only appeal the decision but also to seek an injunction through arbitration. Cash Cloud hopes to have the injunction re-entered (either by reversal or by an arbitrator). The harm caused by Bitaccess and Bitcoin Depot is substantial (estimated to be well over \$1,000,000.00). Bitaccess initially claimed that it would file a counterclaim in arbitration arguing that Cash Cloud had infringed on its intellectual property, but no such counterclaim has been asserted in arbitration.
7. *David Despain v. Cash Cloud Inc.* This action, Case No. A-22-854327-C, pending in the Eighth Judicial District Court in Clark County, Nevada, arises out of the cessation of certain residual payments to David Despain ("Despain"), a former employee of Cash Cloud. Despain has asserted that he is entitled to certain continued payments after his termination. The parties have already entered into an agreement to stay the litigation pending settlement negotiations.
8. *Cennox Reactive Field Services, LLC v. Cash Cloud Inc.*, Case No. 6:22-cv-3274, pending in the Western District of Missouri, Southern Division, arises out of the contract between Cennox and Cash Cloud involving equipment maintenance. Cennox claims that it is owed \$766,434.99 under the contract between the parties. Cash Cloud is unsure as to whether that amount is owed or another lesser amount is owed.

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<sup>4</sup> Note to Draft: Seller had entertained pursuing another claim against Bitaccess based upon a faulty software update but has decided against moving forward with that claim.

9. *Borden v. Bank of America, Westcliff Technologies, Inc., and Cash Cloud Inc.*, Case No. 2:22-cv-04076-BHH, pending in the District of South Carolina, Charleston Division, arises out of the plaintiff's withdrawal of funds (approximately \$100,000) from her Bank of America account and purchase of digital currency from the Cash Cloud and Westcliff defendants. The plaintiff alleges that she was defrauded by unnamed third parties to send them digital currency and is claiming that the defendants violated South Carolina consumer protection statutes by allowing her to withdraw the funds and purchase the digital currency.

**Section 5.9**  
Conduct of Business

The CCOS Operating System was shut down after a hacking incident, after which an outside IT security firm was hired to patch the breach and proceeding with remedial steps, both of which have been done. Continuing remedial measures are ongoing.

Certain hosts have discontinued doing business with the Seller due to a misunderstanding of the Petition.

The Seller is currently investigating and resolving a drop in customer conversion rate of kiosk use due to KYC requirements.

**Section 5.10**  
Key Suppliers

See attached Exhibit 5.10.

Exhibit 5.10

Vendor	Type
Brink's U.S.	Armored Carrier
Loomis	Armored Carrier
Axiom Armored Transport	Armored Carrier
Sectran Security Inc.	Armored Carrier
The Jimmerson Law Firm	Legal Services
Cennox Reactive Field Services	Machine Maintenance
OptConnect	Kiosk Wireless Service
Wolf & Company, P.C	Auditor
Cole Kepro	Manufacturer
AvTech Capital	Lease Party



**Section 5.11**

Environmental, Health and Safety Matters

List of Permits is hereby incorporated by reference of “4.21 Ultimate Licensing Sheet (ACTIVE).3.24.23”.

Jurisdiction	License Type	Approval Date	License/Reg #	State Agency
Florida	Money Transmitters Part II	2/2/2021	<u>FT230000313</u>	Florida Office of Financial Regulation 200 E. Gaines Street Tallahassee, FL 32399 Department of Banking and Finance 2990 Brandywine Road Suite 200 Atlanta, GA 30341
Georgia	Seller of Payment Instruments	3/2/2021	1863571	Iowa Division of Banking 200 E. Grand Avenue, Suite 300 Des Moines, IA 50309
Hawaii	Money Transmitter	pending	pending	
Iowa	Money Services License	7/14/2021	2021-0132	Nevada Financial Institutions Division 1830 E. College Pkwy, Ste. 100 Carson City, NV 89706
Louisiana	Sale of Checks and Money Transmitters		to be withdrawn	
Nevada	Money Transmitter	3/21/2022	<u>MT11154</u>	New Mexico Regulation & Licensing Department 5500 San Antonio Dr. Albuquerque, NM 87109
New Mexico	Money Transmission	1/28/2021	Renewal Requested 12/30/2022	Oregon Division of Financial Regulation Physical Address: 350 Winter St. NE Room 410 Salem, OR 97309
New York	Virtual Currency (BIT) Money Transmitter		to be withdrawn withdrawn	
Oregon	Money Transmitter	11/2/2021	Renewal Requested 12/30/2022	Mailing Address: PO Box 14480 Salem, OR 97309 Puerto Rico Bureau of Financial Institutions Physical Address: 1492 Ave. Ponce De Leon, Suite 600 Centro Europa Building, Santurce Puerto Rico
Puerto Rico	Money Transmitter	10/20/2021	TM-125	Postal Address: PO Box 11855 San Juan, Puerto Rico 00910-3855 State of Rhode Island Department of Business Regulation
Rhode Island	Currency Transmitter	1/27/2021	20214145CT (Renewal Requested 12/30/2022)	1511 Pontiac Avenue Cranston, RI 02920
Washington	Money Transmitter	3/19/2021	<u>550-MT-128938</u>	Washington State Department of Financial Institutions Physical Address: 150 Israel Rd. SW Tumwater, WA 98501
				Mailing Address: PO Box 41200 Olympia, WA 98504

	Location IC	Location Name	Address	City	State	Zip	Initial Fee	additional fees/ renewal	Status	Active/ Issue Date	Renew Date	License #
<b>total:</b>												
<b>4933</b>												
	CCHQ	Coin Cloud Headquarters	10845 Griffith Peak Drive #2	Las Vegas	NV	89135	\$50.00	\$200.00	Pending			3/21/2023 All fees paid w/ business license in approval process
<b>Nevada 52</b>	155024	Love's	1701 Great Basin Blvd	Ely	NV	89301	\$136.98		Pending		12/29/2022 2 mailed payment with app	3300
	155023	Love's	825 Commerce Center Dr	Fernley	NV	89408			Pending	need landlord form signed		
	134731	Sin City Vapor III	90 S Stephanie St #160	Henderson	NV	89012	\$125.00	\$100.00	Active	2/1/2023	4/30/2023	2022319052
	134887	Sin City Vapor	80 N Pecos Rd #J	Henderson	NV	89074	\$125.00	\$100.00	Active	2/1/2023	4/30/2023	2022319050
	153985	Boost Mobile	4656 E Sunset Rd	Henderson	NV	89014	\$125.00		Active	2/1/2023	7/31/2023	2022320384
	101402	The D Casino	301 Fremont St	Las Vegas	NV	89101	\$150.00	\$63.25	Needs Payment	09/01/2022	2/1/2023	G68-00580 G68-01270. 3/10/2023 Received letter to have machine removed from premises
	103762	Golden Gate Casino	1 Fremont St	Las Vegas	NV	89101	\$150.00	\$63.25	Needs Payment	09/01/2022	2/1/2023	G68-00578
	101490	US Gas	6100 W Charleston Blvd	Las Vegas	NV	89146	\$150.00	\$63.25	Active	02/01/2023	8/1/2023	G68-00584
	101451	Tivoli Village	400 S Rampart Blvd	Las Vegas	NV	89145	\$150.00	\$63.25	Needs Payment	09/01/2022	2/1/2023	G68-00584
	136233	The D Casino & Hotel	301 E Fremont St	Las Vegas	NV	89101	\$50.00	\$55.00	Active	11/1/2022	5/1/2023	G69-06753
	118832	Bad Owl Coffee Roasters	300 S 4th St Suite #007	Las Vegas	NV	89101	\$50.00	\$55.00	Active	9/20/2022	4/1/2023	G69-01656
	118602	Sin City Vapor II	1750 S Rainbow Blvd #2	Las Vegas	NV	89146	\$50.00	\$55.00	Active	9/1/2022	3/1/2023	G69-01525
	123436	Tarkanian Basketball Acad	2730 S Rancho Dr	Las Vegas	NV	89102	\$50.00	\$63.25	Active	1/1/2023	7/1/2023	G69-04484
	103079	Kopper Keg North	8725 W Deer Springs Way	Las Vegas	NV	89149	\$150.00	\$63.25	Needs Payment	09/01/2022	2/1/2023	G68-00592
	125169	Marianas Supermarket	3631 W Sahara Ave	Las Vegas	NV	89102	\$50.00	\$55.00	Active	11/1/2022	5/1/2023	G69-06754
	125170	Mariana's Supermarkets	574 N Eastern Ave	Las Vegas	NV	89101	\$50.00	\$55.00	Active	9/1/2022	3/1/2023	G70-01342
	140007	Water Revive Alkaline Wa	3151 N Rainbow Blvd	Las Vegas	NV	89108	\$50.00	\$55.00		9/6/2022	3/1/2023	G70-01343
	137514	Upland Market	5704 W Charleston Blvd	Las Vegas	NV	1/26/2144	\$50.00	\$55.00	Active	9/1/2022	3/1/2023	G70-01344
	144096	Wisemen Smoke Shop	1452 E Charleston Blvd	Las Vegas	NV	89104	\$50.00	\$55.00	Active	9/1/2022	3/1/2023	G70-01345
	146918	Cardenas Markets	2400 E Bonanza Rd	Las Vegas	NV	89101	\$50.00	\$100.00	Needs Payment	8/29/2022	2/1/2023	G70-05390
	146920	Cardenas Markets	4700 Meadows Ln	Las Vegas	NV	89107	\$50.00	\$100.00	Active	9/1/2022	3/1/2023	G70-05391
	148391	18bin	107 E Charleston Blvd #150	Las Vegas	NV	89104	\$50.00	\$55.00	Active	9/20/2022	4/1/2023	G70-02332
	149379	Cashman Field	850 Las Vegas Blvd N	Las Vegas	NV	89101	\$50.00	\$55.00	Active	9/20/2022	4/1/2023	G70-02333
	149488	Cashman Field	850 Las Vegas Blvd N	Las Vegas	NV	89101	\$50.00	\$55.00	Active	9/20/2022	4/1/2023	G70-02334
	149486	Cashman Field	850 Las Vegas Blvd N	Las Vegas	NV	89101	\$50.00	\$55.00	Needs Payment	9/20/2022	4/1/2023	G70-02335
	149665	El Cortez Hotel and Casino	600 E Fremont St	Las Vegas	NV	89101	\$50.00	\$100.00	Active	9/21/2022	3/1/2023	G70-05394
	125173	Marianas Supermarket	268 N Jones Blvd	Las Vegas	NV	89107	\$50.00	\$100.00	Needs Payment	8/24/2022	2/1/2023	G70-05395
	151373	Marketon	840 N Decatur Blvd	Las Vegas	NV	89107	\$50.00	\$100.00	Needs Payment	8/24/2022	2/1/2023	G70-05396
	151372	Marketon	755 N Nellis Blvd #1	Las Vegas	NV	89110	\$50.00	\$100.00	Active	9/1/2022	3/1/2023	G70-05397. 1/31/2023 Gross Receipts required
	101484	Sunrise Donuts	6530 S Decatur Blvd	Las Vegas	NV	89118	\$70.00	\$134.10	Needs Payment	08/05/2022	#####	2004334-045-101
	101393	Deja Vu Love Boutique	3247 Sammy Davis Jr Dr #Suite A	Las Vegas	NV	89109	\$70.00	\$84.05	Needs Payment	8/5/2022	#####	2004341-045-101
								no payment is due to due Credit on account				
	101394	Mini Mart & Smoke Shop	4705 S Durango Dr #Ste 100	Las Vegas	NV	89147	\$70.00	\$70.00	Pending	08/05/2022	#####	2004344-045-101
	101515	XO Liquor	2625 E Tropicana Ave	Las Vegas	NV	89121	\$70.00	\$342.50	Needs Payment	08/05/2022	#####	2004343-045-101
	101469	XO Liquor	3603 N Las Vegas Blvd #Suite 104	Las Vegas	NV	89115	\$70.00	\$78.75	Needs Payment	08/05/2022	#####	2004342-045-101
	101400	XO Liquor	4915 Pearlite Ave #115	Las Vegas	NV	89120	\$70.00	\$207.00	Needs Payment	07/01/2021	#####	2004332-045-101
	101495	US GAS	5893 W Tropicana Ave	Las Vegas	NV	89118	\$70.00	\$165.30	Needs Payment	8/5/2022	#####	2004345-045-101
	125171	Mariana's Supermarket	4151 S Eastern Ave	Las Vegas	NV	89119	\$70.00	\$142.50	Needs Payment	08/01/2022	#####	2005888-045-101
	136711	StarBase	3905 W Diablo Dr	Las Vegas	NV	89118	\$70.00	\$76.25	Needs Payment	08/01/2022	#####	2005887-045-101
	146922	Cardenas Markets	2545 S Eastern Ave	Las Vegas	NV	89169	\$70.00	\$25.00	Needs Payment			2005791-045-101
	146921	Cardenas Markets	4500 E Tropicana Ave	Las Vegas	NV	89121	\$70.00	\$97.50	Needs Payment	07/01/2022	#####	2005790-045-101
	151370	Marketon	3736 E Desert Inn Rd	Las Vegas	NV	89121	\$70.00	\$30.00	Needs Payment	07/01/2022	#####	2005893-045-101 2005894-045-101
	151371	Marketon	2475 E Tropicana Ave	Las Vegas	NV	89121	\$70.00	\$66.00	Needs Payment	7/1/2022	#####	Control: 23489378 2005932-045-101
	155661	Boost Mobile	3830 E Flamingo Rd #C1	Las Vegas	NV	89121	\$70.00	\$25.00	Active	2/2/2023	6/30/2023	Control: 23928652 2005931-045-101
	153989	Boost Mobile	3025 E Desert Inn Rd #7	Las Vegas	NV	89121	\$70.00	\$25.00	Active	2/2/2023	6/30/2023	Control: 23928641 2006124-045-101.
											1/24/2023 Fire Inspection 'Approved' via email (FPBL23-00131)	
	155642	Love's	12501 Apex Great Basin Way	Las Vegas	NV	89165	\$70.00	\$30.00	Needs Payment			GS-001645-2021
	125172	Mariana's Supermarket	2325 E Cheyenne Ave	North Las Vegas	NV	89030	\$172.00	\$78.00	Active	2/14/2023	7/31/2023	R151117A. 1/6/2023 awaiting Gross Receipts data from Alex to complete renewal
	104180	Meadowood Mall	5000 Meadowood Mall Cir	Reno	NV	89502	\$115.00	\$17.00	Needs Payment	8/9/2022	1/31/2023	R157426A S083848A-LIC. 2/17/2023 Added Gross Receipts and ready for payment. 1/6/2023 require Gross Receipts date for renewal
	151369	Marketon	1500 S Wells Ave	Reno	NV	89502	\$122.50	\$78.00	Needs Payment			S085727A-LIC. 2/17/2023 added Gross Receipts and ready for payment
	103237	Victorian Mart	1675 Victorian Ave.	Sparks	NV	89431	\$109 \$77.75	\$600.52	Needs Payment	2/10/2022	1/31/2023	343 Acct. #322. 2/6/2023 received Delinquent notice email and paid via phone
	139277	AMPM	205 N McCarran Blvd	Sparks	NV	89431	\$186.75	\$583.24	Needs Payment	6/28/2022	#####	
	155022	Love's	157 US-93	Wells	NV	89835	\$45.00		Active	1/10/2023	6/30/2023	
	155643	Love's	3550 W Winnemucca Blvd	Winnemucca	NV	89445	\$25.00	\$150.00	Active	2/6/2023	1/1/2024	
<b>Arizona 95</b>	101554	Chevron	3940 S Ironwood Dr	Apache Junction	AZ	85120	\$50.00	\$50(renewal)	Active	8/9/2022	7/31/2023	BSL- 202014703
	107996	Dodge City Market	705 E Main St	Avondale	AZ	85323	\$65.00	\$40.00	Active	1/28/2023	#####	99483
	155284	Love's	643 AZ-90	Benson	AZ	85602			Not Completed			
	155285	Love's	640 AZ-90	Benson	AZ	85602			Not Completed			
	147414	Good2Go	101 Arizona St	Bisbee	AZ	85603			Priority			
	<b>161325</b>	<b>Love's</b>	<b>1610 S Miller Rd</b>	<b>Buckeye</b>	<b>AZ</b>	<b>85326</b>			<b>Priority</b>			
	115329	Dockside Mini Market	416 Hancock Rd	Bullhead City	AZ	86442	\$70.83	\$60renewal	Active	7/7/2022	6/30/2023	1701388
	147408	Good2Go	1897 W Pueblo Ridge Rd Ste A	Camp Verde	AZ	86322			Priority			
	147411	Good2Go	2234 E Florence Blvd	Casa Grande	AZ	85122			Priority			
	147406	Good2Go	1000 W Gila Bend Hwy	Casa Grande	AZ	85122			Priority			
	101551	Chevron	1990 S Alma School Rd	Chandler	AZ	85286	\$123.75	0(renewal)	Needs Payment	11/23/2021	#####	202719

103535	Chevron	980 N Cooper Rd	Chandler	AZ	85225	\$78.75	0(renewal)	Needs Payment	11/23/2021	#####	202731
155283	Love's	7001 W Sundust Rd	Chandler	AZ	85226			Not Completed			
108707	The Crown Tattoo & Smok	2235s AZ-89	Chino Valley	AZ	86323	\$83.00	\$50renewal	Active	2/7/2023	2/7/2024	2020037 (BL20-000115) TPT #21342464
147413	Good2Go	1050 E 10th St	Douglas	AZ	85607	\$95.00		Active	01/01/2023	#####	#8038
125722	Pwi	18221 Tom Wells Rd	Ehrenberg	AZ	85334	\$0.00		Active	-	-	License Not Required
155281	Love's	5000 N Sunland Gin Rd	Eloy	AZ	85131			Not Completed			
155282	Love's	820 W Pima St	Gila Bend	AZ	85337			Not Completed			
147415	Good2Go	4525 N US-89	Flagstaff	AZ	86004			Pending			
101552	Chevron	3160 E Chandler Heights Rd	Gilbert	AZ	85298	\$35.00	15(renewal)	Needs Payment	03/01/2022	2/28/2023	BUSLIC000386-02-2020 (invoice #00091538)
101452	Chevron	832 N Higley Rd	Gilbert	AZ	85234	\$35.00	15(renewal)	Needs Payment	3/1/2022	2/28/2023	BUSLIC000387-02-2020 (invoice #00091838)
108026	Chevron	9031 W Northern Ave	Glendale	AZ	85305	\$25.00		Needs Renewal	12/4/2020	#####	TPT # 21342464
108027	Chevron	4250 W Union Hills Dr	Glendale	AZ	85308	\$0.00		Needs Renewal	12/4/2020	#####	TPT # 21342464
103520	Happy Market	6425 N. 47th Ave	Glendale	AZ	85301	\$62.50	\$25.00	Needs Payment	01/27/2022	#####	600000134-GBL
108018	A1 Stop Beer & Wine Smc	6505 N 59th Ave	Glendale	AZ	85301	\$37.50	\$25.00	Active	6/16/2022	6/1/2023	600000513-GBL
147405	Good2Go	1501 E Ash St	Globe	AZ	85501			Pending	sent email for payment info 9/30		
103528	Goodyear Food Store	13310 W Van Buren St	Goodyear	AZ	85338	\$75.00	9.88renewal	Needs Payment	2/10/2022	#####	3180 (Account ID 9488)
155280	Love's	4703 Main St	Joseph City	AZ	86032			Not Completed			
108059	USA TRAVEL CENTER	953 W Beale St	Kingman	AZ	86401	\$100.00	\$40.00	Active	2/22/2023	#####	#21624. #19302 will be cancelled. 2/15/2023 Per Brenda - a single license # will be issued for all Kingman locations. #21624. #19300 will be cancelled.. 2/15/2023 Per Brenda - a single license # will be issued for all Kingman locations.
108060	Mobil	3041 E Andy Devine Ave	Kingman	AZ	86401	\$100.00	\$40.00	Active	2/22/2023	#####	
147407	Good2Go	915 W Beale St	Kingman	AZ	86401	\$55.00		Active	2/22/2023	#####	#21624
155279	Love's	6035 Minerva Ln	Kingman	AZ	86401			Not Completed			
108063	Kind Connection Smoke S	911 N Lake Havasu Ave	Lake Havasu City	AZ	86403	\$71.00	\$100.00	Needs Payment	2/4/2022	#####	22-00041598 Pin: 2218. 12/15/2022 received online renewal reminder 22-00041588
108064	Tri M Mini Mart	250 Swanson Ave	Lake Havasu City	AZ	86403	\$71.00	\$100.00	Needs Payment	2/4/2022	#####	Pin: 2118. 12/15/2022 received online renewal reminder 22-00043653
127464	Hava Gas	2085 Palo Verde Blvd N	Lake Havasu City	AZ	86404	\$112.00	\$100.00	Needs Payment	12/29/2021	#####	Pin: 7820. 12/15/2022 received online renewal reminder
155278	Love's	14875 AZ-95	Lake Havasu City	AZ	86404			Not Completed			
147418	Good2Go	I-40 EXIT 359 Grant Rd	Lupton	AZ	86508			Pending	sent inquiry 9/30		
155277	Love's	14414 S Cross L Rd	Mayer	AZ	86333			Not Completed			
103539	At Your Convenience	8461 E Broadway Rd	Mesa	AZ	85208	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108598	Harley's Smoke Shop	9333 E Main St suite 123	Mesa	AZ	85207	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108599	Blazing Stones Smoke Sh	2706 E University Dr	Mesa	AZ	85213	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108619	Helios Smoke & Vape	2905 S Ellsworth Rd #Suite 104	Mesa	AZ	85212	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108713	Fairway Liquor Market	340 W Brown Rd	Mesa	AZ	85201	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108587	Green Trail Smoke Shop	811 W University Dr #Suite #103	Mesa	AZ	85201	\$0.00		Active	12/4/2020	#####	TPT # 21342464
137511	Cisco Smoke Shop	1216 W University Dr	Mesa	AZ	85201	\$0.00		Active	12/3/2021	#####	TPT # 21342464
101537	Chevron	5002 E Chandler Blvd	Phoenix	AZ	85048	\$0.00		Active	12/4/2020	#####	TPT # 21342464
101563	Chevron	15827 N Cave Creek Rd	Phoenix	AZ	85032	\$0.00		Active	12/4/2020	#####	TPT # 21342464
101435	Shell	4102 N 27th Ave	Phoenix	AZ	85017	\$0.00		Active	12/4/2020	#####	TPT # 21342464
103134	Hookah Cash n Carry	1926 W Cactus Rd	Phoenix	AZ	85029	\$0.00		Active	12/4/2020	#####	TPT # 21342464
103526	Snappy Family Convenien	702 E Roeser Rd	Phoenix	AZ	85040	\$0.00		Active	12/4/2020	#####	TPT # 21342464
103531	NSG Buckeye LLC	3163 W Buckeye Rd	Phoenix	AZ	85009	\$0.00		Active	12/4/2020	#####	TPT # 21342464
103629	Mini Mart	4121 W Bell Rd	Phoenix	AZ	85053	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108035	N Food Mart	12850 N 19th Ave	Phoenix	AZ	85029	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108038	T & B Mart	8316 W Indian School Rd	Phoenix	AZ	85033	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108320	Super Rancho Carniceria	4501 N 27th Ave	Phoenix	AZ	85017	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108702	the Joint on 7th	5501 N 7th Ave #Suite 102	Phoenix	AZ	85013	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108719	The Joint Smoke & Vape	2530 N 7th St #101	Phoenix	AZ	85006	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108691	Lincoln Market	3497 W Lincoln St	Phoenix	AZ	85009	\$0.00		Active	12/31/2020	#####	TPT # 21342464
119114	Del Monte Market	2659 W Dobbins Rd	Phoenix	AZ	85041	\$0.00		Active	3/25/2021	#####	TPT # 21342464
139107	Star smoke Shop	7829 N 19th Ave	Phoenix	AZ	85021	\$0.00		Active	12/3/2021	#####	TPT # 21342464
138367	Noah smoke shop	12416 N 28th Dr	Phoenix	AZ	85029	\$0.00		Active	1/13/2022	#####	TPT # 21342464
108733	Valor Vapor Prescott	843 Miller Valley Rd #104	Prescott	AZ	86301	\$0.00		Active	12/31/2020	#####	TPT # 21342464
147416	Good2Go	1555 E AZ-69	Prescott	AZ	86301	\$0.00		Active	12/3/2021	#####	TPT # 21342464
147409	Good2Go	3179 Willow Creek Rd	Prescott	AZ	86301	\$0.00		Active	12/3/2021	#####	TPT # 21342464 21-00021178 control: 0021382
15370	Azteca Market	8116 Spouse Dr	Prescott Valley	AZ	86314	\$65.00	\$45.00	Active	04/26/2022	4/26/2023	
155276	Love's	760 Quartzsite Ave	Quartzsite	AZ	85346			Not Completed			
108252	Salt N Pepper	28510 S Veterans Memorial Blvd	San Manuel	AZ	85631	\$0.00		Active	-	-	License Not Required
125721	Pwi	2507 W business I-10	San Simon	AZ	85632	\$0.00		Active	-	-	License Not Required
108032	Kwik Mart	8001 E Roosevelt St	Scottsdale	AZ	85257	\$0.00	\$0.00 \$35	Active	12/19/2022	#####	2012747
113579	The Laundry Basket	182 Coffee Pot Dr	Sedona	AZ	86336	\$70.00	(renewal)	Active	01/01/2023	#####	BL-005483 ID: 3696 License: 3647 ID: 4321
115319	Vista Beverage House	999 E Fry Blvd	Sierra Vista	AZ	85635	\$100.00	50(renewal)	Needs Payment	01/27/2022	#####	License: 4263
147404	Good2Go	2632 E Fry Blvd	Sierra Vista	AZ	85635	\$100.00		Needs Payment	08/12/2022	#####	
103527	Grams Mini Mart	9009 N 103rd Ave #101	Sun City	AZ	85351	\$0.00		Active	12/4/2020	#####	TPT # 21342464
147410	Good2Go	805 W US-60	Superior	AZ	85173			Pending	sent inquiry 9/30		
103519	Cindy's Mini Market	12865 W Grand Ave	Surprise	AZ	85374	\$210.00	\$84.00	Active	9/20/22	#####	Account: 1022893 Pin: 055262
108005	Friendly Market	830 W Broadway Rd	Tempe	AZ	85282	\$0.00		Active	12/4/2020	#####	TPT # 21342464
108049	Mobil	5124 S Mill Ave	Tempe	AZ	85282	\$0.00		Active	12/4/2020	#####	TPT # 21342464
155275	Love's	8313 W Roosevelt St	Tolleson	AZ	85353			Not Completed			
115100	Tubac Market	10 Avenida Goya	Tubac	AZ	85646	\$0.00		Active	1/28/2021	#####	TPT # 21342464
108143	24/7 Smoke Shop	420 W Prince Rd	Tucson	AZ	85705	\$100.00	50(renewal)	Active	1/1/2023	#####	T3067856
101567	LA Smoke Shop	3015 E Benson Hwy	Tucson	AZ	85706	\$162.50	50(renewal)	Active	1/23/2023	#####	T3067854
101568	Saguaro Express	1051 S Craycroft Rd	Tucson	AZ	85711	\$125.00	50(renewal)	Active	1/1/2023	#####	T3067858
103766	Tucson Mall	4500 N Oracle Rd	Tucson	AZ	85705	\$100.00	50(renewal)	Active	1/1/2023	#####	T3067861
103767	Park Place Mall	5870 E Broadway Blvd	Tucson	AZ	85719	\$100.00	50(renewal)	Active	1/1/2023	#####	T3067860
108044	Axis Food Mart	1540 E Broadway Blvd	Tucson	AZ	85719	\$62.50	50(renewal)	Active	1/1/2023	#####	T3070141
108047	Head Hunters Smoke Shc	5846 E. Speedway Blvd.	Tucson	AZ	85712	\$62.50	50(renewal)	Active	1/1/2023	#####	T3070139

	108046	Head Hunters Smoke Sho	3101 N Stone Ave	Tucson	AZ	85705	\$62.50	i50(renewal)	Active	1/1/2023	#####	T3070143
	108048	Midtown Tavern	3620 N 1st Ave	Tucson	AZ	85719	\$62.50	i50(renewal)	Active	1/1/2023	#####	T3070142
	108631	Havana Smoke And Vape	1229 W Marys Rd #101	Tucson	AZ	85745	\$37.50	i50(renewal)	Active	1/1/2023	#####	T3072155
	117210	Mr. Toro Carniceria	7545 S Houghton Rd	Tucson	AZ	85747	\$75.00	i50(renewal)	Active	1/1/2023	#####	T3073055
	147412	Good2Go	8333 N Cortaro Rd	Tucson	AZ	85743	\$50.00		Active	10/7/2022	#####	156242
	155274	Love's	1055 N Grand Canyon Blvd	Williams	AZ	86046			Not Completed			
	147417	Good2Go	90 N Hipkoe Dr	Winslow	AZ	86047	\$0.00		Active	7/12/2022	does not expire	Just Need to Register With City
	116352	Yuma Meat Market	890 E 24th St	Yuma	AZ	85365	\$30.00	\$20.00	Active	08/08/2022	3/31/2023	VEND-035263-04-2022
	155273	Love's	2931 Gila Ridge Rd	Yuma	AZ	85365						
Arkansas	51											
	143265	Casey's General Store	107 Fort St	Barling	AR	72923	\$35.00		Needs Payment	5/18/2022	#####	373. 3/3/2023 left vm with city
	119927	Old Town Dry Cleaners	2905 S Walton Blvd #1	Bentonville	AR	72712			Not Completed			
	137108	Ohmies Vape and Glass E	3600 SE Guess Who Drive #12	Bentonville	AR	72712			Not Completed			
	143263	Casey's General Store	3209 NE 11th St	Bentonville	AR	72712			Not Completed			
	118837	The Golfing Dog Group LL	100 N 1st St	Cabot	AR	72023	\$45.84	\$52.50	Active	6/26/2022	5/31/2023	BL12545
	122138	Handy Mart	141 E Roller Ave	Decatur	AR	72722	\$25.00	\$25renewal	Active	4/25/2022	#####	2022-25
	104262	Grand Convenience	4221 E Grand Ave	Fort Smith	AR	72904	\$0.00	\$100.00	Active	8/8/2022	7/16/2023	004716-2020
	104261	Fennys' Convenient Store	3515 Towson Ave	Fort Smith	AR	72901	\$100.00	\$100.00	Active	8/3/2022	8/3/2023	004762-2020
	137107	Ohmies Vape And Glass E	2518 W, M.L.K. Jr Blvd	Fayetteville	AR	72701	\$52.00	\$15.00	Active	8/9/2022	#####	BLC-000028-2022
	137112	Ohmies Vape and Glass E	809 US-62	Harrison	AR	72601			Not Completed			
	130350	H S Gas n Go	619 W Main St	Heber Springs	AR	72543			Not Completed			
	123552	J & B Party Center Inc	1600 Central Ave	Hot Springs	AR	71901	\$50.00	\$60.50	Needs Payment	1/1/2022	#####	11244 3493
	104269	Jacksonville Stop and Sho	1116 S Highway 161	Jacksonville	AR	72076	\$50.00	i50(renewal)	Needs Payment	6/21/2022	#####	Renewal payment request submitted 1/10/2023 # 000000006839 Customer # 21711 #000000007953
	104268	University Market	1715 E Johnson Ave	Jonesboro	AR	72401	\$150.00	00(renewal)	Active	2/17/2022	#####	
	124930	Game X Change	2221 S Caraway Rd #Unit B	Jonesboro	AR	72401	\$150.00	\$57.00	Active	2/1/2023	#####	
	141100	Sunflower	1023 S Hwy 65 82	Lake Village	AR	71653			Not Completed			
	104260	Citgo	5924 Baseline Rd	Little Rock	AR	72209	\$50.00		Active	12/15/2022	1/1/2024	BL160099 Pin: 4548 BL161906
	119398	Express Mini Mart	4524 Asher Ave	Little Rock	AR	72204	\$50.00		Active	12/15/2022	1/1/2024	Pin: 6351 BL163235 Pin: 7679 BL164014 Pin: 8460
	143103	Smitty's Smoke Shop	11601 N Rodney Parham Rd #4	Little Rock	AR	72212	\$50.00		Active	12/15/2022	1/1/2024	
	145628	Heights Corner Market	5018 Kavanaugh Blvd	Little Rock	AR	72207	\$50.00		Active	12/15/2022	1/1/2024	
	130351	London Food Mart	10465 US-64	London	AR	72847	\$0.00		Active	-	-	License Not Required
	122055	High Spirits Liquor	207 E Monroe Ave	Lowell	AR	72745	\$50.00	\$50.00	Needs Payment	2/4/2022	1/31/2023	G18579 (G19224)
	139844	Marion Corner Store	824 Hwy 64	Marion	AR	72364			Not Completed			
	119059	Buddy's Total Quick Stop	500 E Runnels St	Mineral Springs	AR	71851			Not Completed			
	130349	Monticello Express	429 US-425	Monticello	AR	71655			Not Completed			
	140707	Save A Lot	313 N Hyatt St	Monticello	AR	71655			Not Completed			
	118281	Cliff's Cleaners	4304 Pike Ave	North Little Rock	AR	72118	\$50.00	\$50.00	Needs Payment	2/7/2022	#####	BL2021-03877 (16718)
	134884	Diamond Liquor	8200 Landers Rd	North Little Rock	AR	72117			Active	4/6/2022	#####	BL2021-03877
	124830	Game X Change	1707 W Kingshighway	Paragould	AR	72450	\$40.00	\$40.00	Needs Payment	1/1/2021	1/3/2022	67808 (#4412)
	122699	Acme Liquor Store	4314 Dollarway Rd	Pine Bluff	AR	71602	\$50.00	\$52.50	Active	9/1/2022	6/30/2023	1101
	122701	Mccurdy's Liquor	5700 Dollarway Rd	Pine Bluff	AR	71602	\$50.00	\$52.50	Active	9/1/2022	6/30/2023	1102
	122644	Welch Cleaners	5607 Dollar Way Road	Pine Bluff	AR	71602	\$50.00	\$52.50	Active	9/1/2022	6/30/2023	1100
	122645	Welch Laundry & Cleaners	3800 S Camden Rd	Pine Bluff	AR	71603	\$50.00	\$52.50	Active	9/1/2022	6/30/2023	1103
	134899	Handy Mart	6605 US-79	Pine Bluff	AR	71603	\$50.00	\$2.50	Active	1/1/2022	#####	1608
	103382	Casa de Dinero	2882 W Walnut St #12	Rogers	AR	72756	\$25.00	\$50.00	Active	1/24/2023	#####	LC202000406
	144465	Casa de Dinero	914 S 8th St #Suite 104	Rogers	AR	72756	\$25.00	\$40.00	Active	1/24/2023	#####	LC202200123
	119928	Old Town Dry Cleaners	2530 S Pinnacle Hills Pkwy ## 300	Rogers	AR	72758	\$25.00	\$40.00	Active	1/24/2023	#####	LC202200124
	130621	Paises Unidos	1908 S 8th St	Rogers	AR	72758	\$25.00	\$40.00	Active	1/24/2023	#####	LC202200122
	130354	Porky's Foodmart	21545 AR-109	Scranton	AR	72863			Not Completed			
	130352	4 Way Quick Stop	103 N 5th St	Scranton	AR	72863			Not Completed			
	124834	Game X Change	125 US-412	Siloam Springs	AR	72761			Active	8/10/2022	9/15/2023	License
	137111	Ohmies Vape And Glass E	1123 Hwy 412 West	Siloam Springs	AR	72761			Active	8/10/2022	9/15/2023	License
	103381	Casa De Dinero	2021 W Sunset Ave #ste a	Springdale	AR	72762	\$30.00	i40(renewal)	Active	4/8/2022	3/31/2023	20-00011846
	103380	Casa de Dinero	1900 W Huntsville Ave	Springdale	AR	72762	\$30.00	i40(renewal)	Active	4/8/2022	3/31/2023	20-00011848
	103597	Casa De Dinero	800 S. Thompson Suite A	Springdale	AR	72764	\$30.00	i40(renewal)	Active	4/8/2022	3/31/2023	20-00011871
	143261	Casey's General Store	1037 E Henri De Toni Blvd	Springdale	AR	72762	\$50.00		Active	08/08/2022	6/30/2023	8729
	130353	Outpost Mart	6965 AR-22	Subiaco	AR	72865			Priority			no city info online
	108359	Villa Liquor Store	5108 N State Line Ave	Texarkana	AR	71854			Pending	12/2/2020		
	123677	A & B Pawn & Jewelry	2201 Alma Hwy	Van Buren	AR	72956	\$25.00	\$25.00	Active	2/28/2022	#####	16517
	140872	SuperValue	504 N Main St	Warren	AR	71671	\$30.00		Not Completed			
	130355	H & M Foodmart	29 Patton Rd	Wooster	AR	72181			Not Completed			
California	299											
	117737	A Street Corner	1623 Park St	Alameda	CA	94501	\$227.00	\$235.00	Active	5/31/2022	6/30/2023	Account: 832366 Pin: 110229
	121222	ACE Cash Express	1700 W Valley Blvd	Alhambra	CA	91803	\$140.00	\$109.00	Pending	2/3/2022	9/30/2022	Account Number: 744607 Security Code: 20641
	118829	Deco Facil	1238 S Beach Blvd #suite g	Anaheim	CA	92804	\$75.00	\$75.00	Active	7/21/2022	4/30/2023	BUS2022-00261 Pin: REC22003VM
	118532	Numero Uno Market	1086 State College Blvd	Anaheim	CA	92806	\$75.00	\$75.00	Active	7/21/2022	5/27/2023	BUS2022-00239 Pin: REC22003J5
	123306	Vallarta Supermarkets	2394 W Lincoln Ave	Anaheim	CA	92801	\$75.00	\$75.00	Active	9/7/2022	8/4/2023	BUS2022-00262 Pin: REC22003VO
	108723	Apple Valley Gas Mart	21898 Outer Hwy 18 N	Apple Valley	CA	92307	\$54.00	renewal \$64	Needs Payment	2/2/2022	#####	Account: 00016506 Pin: 065481
	115456	Buy 2 Save	1804 Bellevue Rd	Altwater	CA	95301	\$73.00	renewal	Pending	7/21/2021	6/30/2022	Account: 672480 License: 9903010435
	101475	Azusa Auto Repair Inc	901 E Gladstone St	Azusa	CA	91702	\$287.00	\$690.50	Needs Payment	03/08/2022	3/31/2023	Account: 038171 Pin: 134943
	121236	ACE	891 S Citrus Ave	Azusa	CA	91702			Needs Payment	03/08/2022	3/31/2023	Account: 038171 Pin: 134943
	103020	Lucky 7 Food Mart	10530 Rosedale Hwy Suite 9	Bakersfield	CA	93312	\$0.00		Active	-	-	License Not Required
	108458	Vallarta Supermarket	5951 Niles St	Bakersfield	CA	93306	\$0.00		Active	-	-	License Not Required
	103161	Valero Gas Station	2500 Wible Rd	Bakersfield	CA	93304	\$182.88	\$40.00	Active	10/21/2022	6/30/2023	165846 pin: 0742 165812
	103596	Super Xpress Mini Mart	120 Brundage Ln	Bakersfield	CA	93304	\$105.50	\$40.00	Active	10/21/2022	6/30/2023	pin: 6442 165223
	108459	Vallarta Supermarket	1515 E Panama Ln	Bakersfield	CA	93307	\$42.50	\$40.00	Active	10/21/2022	6/30/2023	pin: 7582 165222
	108460	Vallarta Supermarket	2705 S H St	Bakersfield	CA	93304	\$39.00	\$40.00	Active	10/21/2022	6/30/2023	pin: 6582 172068
	137388	Vallarta Supermarket	8200 Rosedale Hwy	Bakersfield	CA	93312	\$49.50	\$40.00	Active	10/21/2022	6/30/2023	pin: 2169

143250	Quick and Handy Market	702 Bernard St	Bakersfield	CA	93305	\$49.50	\$40.00	Active	10/21/2022	6/30/2023	172089 pin: 3169
123317	Vallarta Supermarkets	13940 Ramona Blvd	Baldwin Park	CA	91706	\$108.50	\$108.50	Needs Payment	3/20/2022	2/28/2023	1003959
155272	Love's	2974 Lenwood Rd	Barstow	CA	92311			Not Completed			
130223	Daniel's Market	5256 S Mission Rd	Bonsall	CA	92003	\$0.00		Active	-	-	License Not Required
155271	Love's	27201 Boron Frontage Rd N	Boron	CA	93516			Not Completed			
130224	Desert Pantry	587 Palm Canyon Dr #10	Borrego Springs	CA	92004	\$0.00		Active	-	-	License Not Required
121201	ACE Cash Express	283 Main St	Brawley	CA	92227	\$12.00	TBD	Needs Payment	8/1/2022	#####	# 00781: 3/7/2023 emailed renewal doc with 2022 Gross Receipts data with fees TBD
151472	Quik Stop	3940 Walnut Blvd	Brentwood	CA	94513			Not Completed			
128160	Burbank Towne Center	201 E Magnolia Blvd	Burbank	CA	91502			Pending			
121199	ACE Cash Express	22 W 7th St	Calexico	CA	92231	\$124.00	\$124.00	Needs Payment	4/15/2022	#####	Account: 309204 License: 220967
125193	Tropicana supermarket	8167 Bay Ave	California City	CA	93505	\$129.00		Pending			
116449	Woodlake Liquor	23217 Satcoy St	Canoga Park	CA	91304	\$129.28		Active	5/9/2022	#####	0003211876-0074-1 Account: 044572 PIN: 097658 (New PIN 106355)
101504	Chevron	255 Arnell Rd	Camarillo	CA	93010	1.37(License f	\$159.00	Needs Payment	4/15/2022	2/28/2023	License Not Required
108482	Vallarta Supermarket	18571 Soledad Canyon	Canyon Country	CA	91351	\$0.00		Active	-	-	License Not Required
103695	Madison Liquor	5926 Madison Ave	Carmichael	CA	95608	\$182.00		Active	10/14/2020	#####	GNB32020-02968 Account: 089730A PIN: 328047
118450	Número Uno Market	129 E Lomita Blvd	Carson	CA	90745	\$284.00	\$80.00	Active	4/28/2022	4/30/2023	
108803	Chevron	225 Main St	Chester	CA	96020	\$0.00		Active	-	-	
139622	Mr. Vapor	1010 Broadway Suite 2	Chula Vista	CA	91911	\$66.00	\$71.50	Needs Payment	3/24/2022	#####	Account: 093690 PIN: 186024
103706	Mr. Liquor	7807 Madison Ave	Citrus Heights	CA	95610	\$90.00	\$84.08	Needs Payment	3/11/2022	5/18/2023	GEN20-000336 BL10125190 Pin: 124475 BL10126577 Pin: 124474
103961	Sierra Vista Mall	1050 Shaw Ave	Clovis	CA	93612	\$202.00	\$232.00	Needs Payment	01/01/2022	#####	
121106	ACE Cash Express	2774 Willow Ave	Clovis	CA	93612	\$54.00	\$232.00	Needs Payment	1/1/2022	#####	
155270	Love's	45-761 Dillon Rd	Coachella	CA	92236			Priority			
104151	7 Days Liquor	2482 S Atlantic Blvd	Commerce	CA	90040	\$328.50	\$170.00	Active	1/23/2023	#####	Account: 08930620 Pin: 095310
121414	ACE Cash Express	1330 E Alondra Blvd	Compton	CA	90221	\$10.00	\$14.00	Pending			BL21-001004 1/4/2023 mailed payment
128473	Las Montañas Supermar	1725 Willow Pass Rd	Concord	CA	94520	\$29.00	\$57.00	Active	2/2/2023	#####	Account: 5025964 PIN: 182305
155269	Love's	2120 South Ave	Corning	CA	96021			Not Completed			
121144	ACE Cash Express	620 E 6th St	Corona	CA	92879	\$44.00	\$96.00	Needs Payment	3/29/2022	4/30/2023	License: 03958949 PIN: 116804 (New PIN 359861) Account: 58376
101543	Circle K	1654 Santa Ana Ave	Costa Mesa	CA	92627	\$29.00	.50(renewal)	Needs Payment	5/26/2022	3/31/2023	Pin: 104713 (New PIN 128847) Account: 61833 Pin: 122648 Account: 010585 Pin: 019144
121156	ACE Cash Express	560 W 19th St	Costa Mesa	CA	92627	\$29.00	29+2.50 late f	Active	1/12/2023	#####	Account: 21 - 00049833 Pin: 7646
104166	Green Bird Liquor	22429 Bloomfield Ave	Hawaiian Gardens	CA	90716	\$34.00	\$34.00	Needs Payment	2/25/2022	#####	0000005327 BL22-0097
119770	Westlake Market	1260 Lake Blvd	Davis	CA	95616	\$29.00	.50(renewal)	Active	12/20/2021	#####	License: 1702 Account: 289197 Pin: 114382 1/4/2023 mailed payment
108480	Vallarta Supermarket	820 Main St	Delano	CA	93215	\$68.00	\$54.00	Active	01/01/2023	#####	Account: 290037 Pin: 119819 1/4/2023 mailed payment
130466	Liberty Market	16385 W Schendel Ave	Delhi	CA	95315	\$69.00	\$69.00	Needs Payment	3/15/2022	3/9/2023	Account: 033473 Pin: 143857
130048	Tropicana Supermarket - I	1010 N Alta Ave	Diruaba	CA	93618	\$24.67	\$82.00	Active	8/4/2022	6/30/2023	LIC21-000016 207357
108469	Vallarta Supermarket	7900 Imperial Hwy	Downey	CA	90242	\$35.00	\$36.00	Pending	3/8/2022	#####	207359
120220	Bottle Caps & Spirits	11112 Paramount Blvd	Downey	CA	90241	\$35.00	\$71.00	Pending	6/1/2021	#####	GNB32021-00771 106753
119416	ARCO	3753 San Pablo Dam Rd	El Sobrante	CA	94803	\$145.50	\$104.00	Active	7/1/2022	6/30/2023	License: 0000005053 Account: 13507808 Pin: 035590
109057	Stonelake Vine & Spirits	2619 West Taron CT	Elk Grove	CA	95757	\$16.00		Active	1/7/2021	1/6/2023	Account: 13507806 Pin: 035589
123313	Vallarta Supermarkets	1315 E Valley Pkwy	Escondido	CA	92027	\$49.00	\$49.00	Needs Payment	3/18/2022	#####	Account: 062446 Pin: 166898
130225	Valleymax Supermarket	2040 E Valley Pkwy	Escondido	CA	92027	\$49.00	\$49.00	Needs Payment	3/18/2022	#####	Account: 064049 Pin: 174715
109025	Super Quick Food Store	10542 Fair Oaks Blvd	Fair Oaks	CA	95628	\$182.00		Active	3/17/2021	3/16/2024	Account: 02902607 Pin: 038870
119767	Fairfax Market	2040 Sir Francis Drake Blvd	Fairfax	CA	94930	\$116.00	\$256.00	Active	4/29/2022	#####	446243
130051	Firebaugh Supermarket	1125 N St	Firebaugh	CA	93622	\$50.00	\$54.00	Active	7/1/2022	6/30/2023	Code: 95372 446243
108149	5 king wine & liquor	316 S Lexington Dr	Folsom	CA	95630	\$89.00	\$44.00	Active	06/21/2022	6/30/2023	Code: 95372 446243
108152	IV King Wine & Liquors	408 E Bidwell St	Folsom	CA	95630	\$89.00	\$129.00	Active	06/21/2022	6/30/2023	Code: 95372 446243
101467	Circle K	16880 Slover Ave	Fontana	CA	92337	\$64.00		Active	1/1/2022	#####	Code: 95372 446243
121185	ACE Cash Express	16184 Foothill Blvd	Fontana	CA	92335	\$64.00	\$44.00	Active	11/1/2022	#####	Code: 95372 446243
108700	ARCO Fountain Valley	18480 Brookhurst St	Fountain Valley	CA	92708	\$54.00	\$66.00	Active	1/26/2023	#####	Code: 95372 446243
101500	1 Stop Shop	1605 N Cedar Ave	Fresno	CA	93703	\$14.32	\$103.00	Active	12/7/2022	3/31/2023	Code: 95372 446243
101493	Broadway Liquor Mart	3610 W Shaw Ave	Fresno	CA	93711	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
103586	Wayne's Liquor	54 E California Ave	Fresno	CA	93706	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
108146	Xpress Food Mart	5790 N Fresno St	Fresno	CA	93710	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
108472	Vallarta Supermarket	4831 E. Butler Ave.	Fresno	CA	93727	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
108475	Vallarta Supermarket	3850 N. Cedar Ave.	Fresno	CA	93726	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
108483	Vallarta Supermarket	1951 West Clinton Ave.	Fresno	CA	93705	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
130055	Ventura Supermarket Fre	3232 E Ventura Ave	Fresno	CA	93702	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 446243
121102	ACE	4796 E Kings Canyon Rd	Fresno	CA	93702	\$0.00		Active	12/7/2022	3/31/2023	Code: 95372 Account: 578065 Pin: 083514
103903	76	2043 W Commonwealth Ave	Fullerton	CA	92833	\$108.00	\$40renewal	Active	09/27/2022	9/30/2023	Account: 578064 Pin: 071184
101446	World Express Gas Statio	901 N Placencia Ave	Fullerton	CA	92831	\$230.50	\$40renewal	Active	02/01/2023	1/31/2024	0003211876-0010-4 BRC3317074 Account: 03317074 PIN: 035002
108816	Mega Mart	10582 Garden Grove Blvd	Garden Grove	CA	92843	\$71.50	\$69.25	Active	2/4/2022	#####	2/1/2023 submitted online renewal. BRC3318808 Account: 03318808 PIN: Account: 04208518 Pin: 025502 (New PIN 035435)
101460	Gardena Mobile Mart	1645 W 190th St	Gardena	CA	90248	\$133.18	\$8.00	Active	5/7/2022	#####	Account: 03604270 Pin: 018217 (PIN 020082) License: 0000001741 Business ID: COI0002
104154	Glendale Liquor	1311 E Colorado St	Glendale	CA	91205	\$265.42	\$53.35	Active	2/1/2023	2/1/2024	
145722	Area 51 Smoke & Vape S	1001 S Central Ave	Glendale	CA	91204		\$53.35	Needs Payment	03/03/2022	3/2/2023	
104371	Quick Stop Liquor	929 W Arrow Hwy	Glendora	CA	91740	\$116.00	\$49.00	Needs Payment	04/02/2022	4/1/2023	
103574	SOS Liquor	956 Embarcadero del Norte	Goleta	CA	93117			Pending	sent email for licensing requirements	3/15	
109014	Station House Liquors	1381 E Main St	Grass Valley	CA	95945	\$34.00	\$29.00	Needs Payment	1/1/2022	#####	
138440	Gridley Clothing And Smol	1569 CA-99	Gridley	CA	95948	\$55.00	\$4.00	Active	4/25/2022	#####	



103592	Robin's Mini Mart	130 W Grangeville Blvd	Hanford	CA	93230	\$9.00	\$54.00	Active	6/15/2022	#####	6051
130472	Saveco	1798 N 10th Ave	Hanford	CA	93230	\$64.00		Active	6/15/2022	#####	6952
136788	Kingfisher Market	143 Davis Rd	Happy Camp	CA	96039	\$76.00		Active	5/9/2022	5/31/2023	4325
103570	Five Star Liquor	501 N State St	Hemet	CA	92543	\$44.00	\$44.00	Active	2/1/2022	#####	47298
103645	Vallarta Supermarket	17390 Main St	Hesperia	CA	92345	\$87.00	\$117.00	Active	2/22/2022	2/28/2023	BL-46950
108724	Main Street Gas & Mart	16400 Main St	Hesperia	CA	92345	\$87.00	\$117.00	Active	3/1/2022	1/31/2023	BL-46902
155658	Boost Mobile	2678 E Florence Ave	Huntington Park	CA	90255	\$0.00		Active	-	-	License Not Required
124957	Lassen Market	36648 Lassen Ave	Huron	CA	93234	\$164.00	\$116.00	Pending	8/15/2022	#####	661. 1/18/2023 mailed payment
123318	Vallarta Supermarkets	42425 Jackson St	Indio	CA	92203	\$596.00		Active	10/20/2022	6/9/2023	31681
101424	76	633 W Manchester Blvd	Inglewood	CA	90301	\$235.07	\$177.03	Needs Payment	4/14/2022	#####	S-046062
108974	Classic Burgers	6525 W Inyokern Rd	Inyokern	CA	93527	\$0.00		Active	-	-	License Not Required
121211	ACE Cash Express	7900 El Cajon Blvd	La Mesa	CA	91942			Priority			
121232	ACE Cash Express	1393 N Hacienda Blvd	La Puente	CA	91744	\$200.00		Priority			
104392	Grab-n-Go	20572 Lake Forest Dr	Lake Forest	CA	92630	\$0.00		Active	9/16/2020	-	only need to register online, no business license required
103755	Vallarta Supermarket	1801 W Ave I	Lancaster	CA	93534	\$142.00	\$126.00	Active	08/08/2022	8/31/2023	Account: 07720510 Pin: 059751
108493	Vallarta Supermarket	815 E. Ave K	Lancaster	CA	93535		\$126.00	Active	08/08/2022	8/31/2023	Account: 07720628 Pin: 061536
121110	ACE Cash Express	1821 W Ave I	Lancaster	CA	93534	\$228.00	\$126.00	Active	9/20/2022	#####	Account: 0772997 Pin: 077969
130053	Lemoore Food Center	150 E Cinnamon Dr	Lemoore	CA	93245	\$54.00		Priority			
130471	Saveco	1135 W Bush St	Lemoore	CA	93245	\$54.00		Priority			
150425	Quik Stop	951 N Vasco Rd	Livermore	CA	94551			Not Completed			
130469	Liberty Market	1471 B St ## E	Livingston	CA	95334	\$64.00		Priority			
155268	Love's	15250 Thornton Rd	Lodi	CA	95242			Not Completed			
101522	Chevron	5740 Atlantic Ave	Long Beach	CA	90805			Pending	4/11/2021		BU22108734
104402	La Vista Market	1168 E 4th St	Long Beach	CA	90802			Pending	4/20/2021		BU22108735
142328	Marina Tobacco Inc	6244 Pacific Coast Hwy	Long Beach	CA	90803			Not Completed			
144090	8Ball Smoke Shop	3203 E Anaheim St	Long Beach	CA	90804			Not Completed			
153114	Boost Mobile	2138 E Anaheim St	Long Beach	CA	90804			Not Completed			
101408	Wireless1	824 Vermont Ave	Los Angeles	CA	90005	\$481.79	\$292.00	Active	5/7/2022	#####	0003211876-0004-0
101472	Broadway Mobile Mart	315 W Vernon Ave	Los Angeles	CA	90037	\$31.22	\$19.00	Active	11/28/2020	#####	0003211876-0013-9
101503	Mobil	1010 N Soto St	Los Angeles	CA	90033	\$80.30	\$29.00	Active	9/18/2020	#####	0003211876-0006-6
103031	A&G Food Mart	901 South La Brea Ave # 5	Los Angeles	CA	90036	\$67.37	\$8.00	Active	9/18/2020	#####	0003211876-0005-8
103032	911 Food Mart	11909 Pico Blvd	Los Angeles	CA	90064	\$32.85	\$212.00	Active	11/28/2020	#####	0003211876-0011-2
104245	Cork Runner Wine & Spirit	5956 W Olympic Blvd	Los Angeles	CA	90036	\$0.00	\$262.00	Active	11/28/2020	#####	0003211876-0009-1
101499	Chevron	2134 N Vermont Ave	Los Angeles	CA	90027	\$40.39	\$202.00	Active	11/28/2020	#####	0003211876-0008-2
104186	Broadway Market and Liquor	4018 S Broadway	Los Angeles	CA	90037	\$0.00	\$5.00	Active	11/28/2020	#####	0003211876-0012-1
104049	Joe's Liquor Jr. Market	16151 Nordhoff St	Los Angeles	CA	91343	\$73.12	\$37.00	Active	5/7/2022	#####	0003211876-0002-3
101474	NoHo Ship N Supplies	12814 Victory Blvd	Los Angeles	CA	91606	\$112.72	\$12.00	Active	5/7/2022	#####	0003211876-0001-5
104155	Sam's Liquor Store	4832 Lankershim Blvd	Los Angeles	CA	91601	\$158.19	\$41.00	Active	10/30/2021	#####	0003211876-0003-1
101471	Mobil	449 W Manchester Ave	Los Angeles	CA	90293	\$112.72	\$5.00	Active	05/07/2022	#####	0003211876-0007-4
101410	Fast Stop Liquor	5406 Whittsett Ave	Los Angeles	CA	91607		\$28.00	Active	5/7/2022	#####	0003211876-0021-0
101524	Chevron	16505 Victory Blvd	Los Angeles	CA	91406		\$121.00	Active	5/7/2022	#####	0003211876-0020-1
108468	Vallarta Supermarket	8201 Topanga Canyon Blvd	Los Angeles	CA	91304		\$79.00	Active	5/7/2022	#####	0003211876-0018-0
108453	Vallarta Supermarket	13051 Victory Blvd	Los Angeles	CA	91606		\$148.00	Active	5/7/2022	#####	0003211876-0017-1
108609	Cards and Coffee	6363 Hollywood Blvd	Los Angeles	CA	90028		\$64.00	Active	5/7/2022	#####	0003211876-0022-8
118527	Número Uno Market	1309 S Alvarado St	Los Angeles	CA	90006		\$286.00	Active	5/7/2022	#####	0003211876-0027-9
118518	Número Uno Market	701 E Jefferson Blvd	Los Angeles	CA	90011		\$47.00	Active	5/7/2022	#####	0003211876-0026-1
118530	Número Uno Market	4831 WHITTIER BLVD	LOS ANGELES	CA	90022		\$68.00	Active	5/7/2022	#####	0003211876-0034-1
118512	Número Uno Market	1831 W 3rd St	Los Angeles	CA	90057		\$85.00	Active	5/7/2022	#####	0003211876-0036-8
118513	Número Uno Market #111	10455 Laurel Canyon Blvd	Los Angeles	CA	91331		\$106.00	Active	5/7/2022	#####	0003211876-0032-5
118526	Número Uno Market	9127 S Figueroa St	Los Angeles	CA	90003		\$32.00	Active	5/7/2022	#####	0003211876-0033-3
118516	Número Uno Market	310 E Manchester Ave	Los Angeles	CA	90003		\$32.00	Active	05/07/2022	#####	0003211876-0028-7
118515	Número Uno Market	4710 S Broadway	Los Angeles	CA	90037		\$245.00	Active	05/07/2022	#####	0003211876-0035-0
118451	Número Uno Market	4373 S Vermont Ave	Los Angeles	CA	90037		\$40.00	Active	05/07/2022	#####	0003211876-0037-6
122475	Global Postal Center	21704 Devonshire St	Los Angeles	CA	91311	\$198.00		Active	05/07/2022	#####	0003211876-0029-5
119060	Oasis Laundry	2815 W Jefferson Blvd	Los Angeles	CA	90018		\$90.00	Active	5/7/2022	#####	0003211876-0038-4
121590	ACE	1232 E Florence Ave	Los Angeles	CA	90001			Active	5/7/2022	#####	0003211876-0050-3
121588	ACE	10005 S Central Ave	Los Angeles	CA	90002			Active	5/7/2022	#####	0003211876-0053-8
123316	Vallarta Supermarkets	19725 Vanowen St	Los Angeles	CA	91306	\$39.34		Active	5/7/2022	#####	0003211876-0055-4
123315	Vallarta Supermarkets	8453 Reseda Blvd	Los Angeles	CA	91324			Active	5/7/2022	#####	0003211876-0062-7
123312	Vallarta Supermarkets	9011 Woodman Ave	Los Angeles	CA	91331	\$81.46		Active	5/7/2022	#####	0003211876-0044-9
121582	ACE Cash Express	500 E WASHINGTON BLVD	LOS ANGELES	CA	90015	\$39.34		Active	5/7/2022	#####	0003211876-0056-2
121571	ACE Cash Express	5280 E Beverly Blvd	Los Angeles	CA	90022			Active	5/7/2022	#####	0003211876-0057-1
121573	ACE	4948 W Pico Blvd	Los Angeles	CA	90019	\$59.00		Active	5/7/2022	#####	0003211876-0059-7
123311	Vallarta Supermarkets	9136 Sepulveda Blvd	Los Angeles	CA	91343			Active	5/7/2022	#####	0003211876-0046-5
155659	Boost Mobile	9075 Van Nuys Blvd	Los Angeles	CA	91402			Priority			
155267	Love's	21948 CA-46	Lost Hills	CA	93249			Not Completed			
128481	#N/A	#N/A	#N/A	#N/A	#N/A	\$100.00		Active	11/28/2022	#####	106 Account: 02319592 Pin: 088768 (087677)
118514	Número Uno Market #112	9990 Long Beach Blvd	Lynwood	CA	90262	\$45.25	\$139.00	Needs Payment	1/1/2022	#####	Account: 02319669 Pin: 088767 (087835)
121399	ACE	3797 Martin Luther King Jr Blvd	Lynwood	CA	90262	\$45.25	\$74.00	Needs Payment	1/1/2022	#####	
127337	Vallarta Supermarkets	1467 Country Club Dr	Madera	CA	93638	\$190.00		Active	1/13/2023	6/30/2023	#7012(Account: 54743)
155266	Love's	3175 Avenue 17	Madera	CA	93638	\$190.00		Active	1/13/2023	6/30/2023	#7011(Account: 54744)
128161	Manhattan Village	3200 Sepulveda Blvd	Manhattan Beach	CA	90266			Priority			
121054	ACE	1340 W Olive Ave	Merced	CA	95348	\$54.00		Active	1/27/2023	6/30/2023	#23-00066173 Account: 42628 Pin: 122427
104170	Great Mall	447 Great Mall Dr	Milpitas	CA	95035	\$154.00	\$79.00	Needs Payment	4/12/2022	#####	12/20/2022 mailed payment - however requires Tax form completed. Account: 1302429 PIN: 695630. A credit is our account (\$400)
121053	ACE Cash Express	1320 Standford Ave	Modesto	CA	95350	\$129.00	\$6.15	Active	8/4/2022	6/30/2023	
101491	Field Myrtle Oil	1602 S Myrtle Ave	Monrovia	CA	91016	\$174.00	\$201.00	Pending	12/23/2021	#####	BUS20-00363
149125	Cardenas Market	5281 Holt Blvd	Montclair	CA	91763	\$65.00		Priority			
107948	Super Star Liquor, Inc	1436 W Beverly Blvd	Montebello	CA	90640	\$507.51	\$177.00	Needs Payment	4/26/2022	#####	Account: 10714615 Pin: 076235
123305	Vallarta Supermarkets	901 Euclid Ave	National City	CA	91950	\$178.00	\$49.00	Needs Payment	4/26/2022	#####	Account: 09050034 Pin: 105724

104156	Imperial King Liquor & Wa	10630 Imperial Hwy	Norwalk	CA	90650	\$146.50	\$61.50	Active	1/25/2022	#####	116903
118533	Numero Uno Market	10951 Rosecrans Ave	Norwalk	CA	90650	\$137.12	\$61.50	Active	1/25/2022	#####	117187
121046	ACE	1190 W F St	Oakdale	CA	95361			Priority			
121069	ACE	2700 San Pablo Ave	Oakland	CA	94612	\$109.05	\$170.18	Active	2/6/2023	#####	Account: 00246212 PIN: 1331770
121071	ACE	9001 International Blvd	Oakland	CA	94603	\$109.05	\$166.47	Active	2/6/2023	#####	Account: 00246211 PIN: 1331768
104380	Ontario Farmers Market	1701 S Mountain Ave	Ontario	CA	91762	\$62.00	.78(renewal)	Needs Payment	05/17/2022	3/31/2023	Account: 12429952 PIN: 072959 (New PIN 086916)
121228	ACE	1856 S Euclid Ave	Ontario	CA	91762	\$58.00	\$65.04	Needs Payment	04/05/2022	2/28/2023	Account: 12437171 PIN: 082729
149124	Cardenas Market	1837 E 4th St	Ontario	CA	91764	\$62.00	\$66.22	Needs Payment	05/17/2022	3/31/2023	Account: 12437357 PIN: 088584 (New PIN 088584)
108181	EJ's Smoke Shop	1514 E Lincoln Ave	Orange	CA	92865	\$95.00	\$80.00	Active	5/17/2022	4/30/2023	204150 Code: 916825
108758	55 & Chapman Shell	1914 E Chapman Ave	Orange	CA	92867	\$95.00	\$65.00	Active	2/2/2023	#####	204477 Code: 546997
130056	El Pueblo Orange Cove	815 Anchor Ave	Orange Cove	CA	93646	\$64.00		Pending			12/20/2022 mailed payment w/ app
130054	AC Market Orange Cove	1145 Park Blvd	Orange Cove	CA	93646	\$64.00		Pending			12/20/2022 mailed payment w/ app
130057	Los Amigos Food Center	600 Park Blvd	Orange Cove	CA	93646	\$64.00		Pending			12/20/2022 mailed payment w/ app
113585	Main Food Mart	6229 Main Ave	Orangevale	CA	95662	\$182.00		Active	1/7/2021	2/17/2024	GNB32021-00405
147420	One Stop Food & Liquor	6326 Main Ave # 2	Orangevale	CA	95662	\$182.00		Active	6/14/2022	6/6/2025	GNB32022-01657 21-00126846 Control # 114704 Account: 14609631
101497	Chevron	877 S Ventura Rd	Oxnard	CA	93030	\$159.00	\$124.00	Active	05/03/22	2/28/2023	PIN: 041593
113860	Quick Mart	2480 Skyline Dr	Pacific	CA	94044	\$44.00	\$44.00	Active	9/20/2022	#####	Account: 14609647 PIN: 041618
113861	Discount Cigarettes	86 Eureka Sq	Pacific	CA	94044	\$44.00	\$44.00	Active	9/20/2022	#####	
101426	Chevron	37167 Sierra Hwy	Palmdale	CA	93550	\$0.00		Active	-	-	License Not Required Account: 11619295
108479	Vallarta Supermarkets	38118 47th St. East	Palmdale	CA	93552	\$132.00	\$44.54	Active	9/6/2022	9/30/2023	PIN: 101829
108474	Vallarta Supermarket	1803 E. Palmdale Blvd.	Palmdale	CA	93550	\$132.00	\$44.54	Active	9/6/2022	9/30/2023	Account: 11619371 PIN: 101965
101473	Mobil	400 N Fair Oaks Ave	Pasadena	CA	91103	\$137.51	0.15renewal	Active	9/7/2022	5/31/2023	Account ID 17658 Certificate # 58100 Account ID 17685 Certificate #58099
108485	Vallarta Supermarket	655 N. Fair Oaks Ave.	Pasadena	CA	91103	\$137.51	\$196.22	Active	2/1/2022	5/31/2023	Account ID: 23480 Certificate #: 63493 Account ID: 23479 Certificate #: 63486
126558	Water Boy Services	1361 N Fair Oaks Ave	Pasadena	CA	91103	\$177.95		Active	6/7/2022	5/31/2023	Account: 17772 PIN: 072067
138132	Top Shelf Smoke Shop	720 N Lake Ave #Suite #1	Pasadena	CA	91104	\$177.95	\$177.95	Active	6/7/2022	5/31/2023	Account: 03506766 PIN: 022722
103582	Sinclair	1145 Spring St	Paso Robles	CA	93446	\$12.00	\$10.00	Needs Payment	03/28/2022	6/30/2023	
108165	J & M Liquor	8940 Beverly Blvd	Pico Rivera	CA	90660	\$152.00	\$83.00	Active	6/28/2022	6/30/2023	
121225	ACE	740 E Arrow Hwy	Pomona	CA	91767			Pending	waiting for planning approval		
108476	Vallarta Supermarket	305 E. Olive Ave.	Porterville	CA	93257	\$9.00	\$9(renewal)	Active	09/15/2022	#####	License: 006156
108945	5 Seasons Market	1181 W Putnam Ave	Porterville	CA	93257	\$9.00	\$9(renewal)	Active	09/15/2022	#####	License: 006197
128480	#N/A	#N/A	#N/A	#N/A	#N/A	\$64.00		Pending			
104362	Discount Cigarettes	9465 Foothill Blvd	Rancho Cucamonga	CA	91730	\$88.00	.85(renewal)	Active	3/22/2022	4/5/2023	Account: 082702 PIN: 208271
104370	Quick Stop Market	10120 25th St	Rancho Cucamonga	CA	91730	\$0.00		Active	3/22/2022	4/5/2023	Account: 082702 PIN: 208271
101529	Fosters Donuts	758 Tennessee St	Redlands	CA	92374	\$416.70	\$700.00	Active	06/21/2022	6/30/2023	Account: 08129818 PIN: 103950
101536	ampm	504 Whipple Ave	Redwood City	CA	94063	\$120.00	\$145.00	Active	6/30/2022	6/30/2023	Account: 2005511 PIN: 067929
121179	ACE Cash Express	745 E Foothill Blvd	Rialto	CA	92376	\$130.30	TBD	Needs Payment	5/17/2022	#####	BL22-0259 - 1/24/2023 Requires renewal form to be completed with Gross Receipts
103743	Harbour Way Mart	1000 Cutting Blvd	Richmond	CA	94804	\$238.10	\$238.10	Active	2/1/2022	#####	40060673
121067	ACE	2300 Cutting Blvd	Richmond	CA	94804	\$35.00	\$135.00	Active	9/12/2022	#####	40062809
155265	Love's	1553 W Colony Rd	Ripon	CA	95366			Not Completed			
101425	Alessandro Liquor	1051 E Alessandro Blvd	Riverside	CA	92508	\$320.44	\$68.60	Active	3/3/2022	1/31/2024	License: 1260109 Account: 12358002 PIN: 234114
103555	Madison Market	4012 Madison St	Riverside	CA	92504	\$189.46	2.42renewal	Active	7/26/2022	6/30/2023	License: 1260108 Account: 12358001 PIN: 213049
155947	Raley's	1970 Blue Oaks Blvd	Roseville	CA	95747	\$34.00	\$19.00	Needs Payment	9/20/2022	#####	Account: 00847520 PIN: 222303
103670	Shell	8062 Florin Rd	Sacramento	CA	95828	\$34.00	\$39.25	Active	09/27/2022	9/30/2023	Account: 1047993 PIN: 208736
103705	Mission Liquor & Food	4654 Whitney Ave	Sacramento	CA	95821	\$34.00	\$39.70	Active	09/27/2022	9/30/2023	Account: 1048695 PIN: 227957
103693	Natomas Wine & Liquor	1620 W El Camino Ave #155	Sacramento	CA	95833	\$34.00	\$34.00	Active	09/27/2022	9/30/2023	Account: 1048184 PIN: 096861
103691	Rivera Mart	901 Rivera Dr.	Sacramento	CA	95838	\$34.00	\$34.00	Active	09/27/2022	9/30/2023	Account: 1048185 PIN: 031723
103676	Kings Wines & Liquor	1328 Fulton Ave	Sacramento	CA	95825	\$34.00	\$41.29	Active	09/27/2022	9/30/2023	Account: 1048235 PIN: 055688
108153	King Wine & Liquor III	1120 Fulton Ave	Sacramento	CA	95825	\$34.00	\$34.00	Active	09/27/2022	9/30/2023	Account: 1048236 PIN: 217700
108154	Kings Wine and Liquor #2	2346 Fruitridge Rd	Sacramento	CA	95822	\$34.00	\$34.00	Active	09/27/2022	9/30/2023	Account: 1048237 PIN: 220951
109037	Express Mart Food Store	5071 24th St	Sacramento	CA	95822	\$99.00	\$105.00	Needs Payment	02/03/2022	#####	Account: 1049460 PIN: 015407
109058	Select Wine & Spirits	4271 Truxel Rd # B2	Sacramento	CA	95834	\$34.00	\$119.17	Needs Renewal	02/03/2022	#####	Account: 1049807 PIN: 135051
116078	Choice Gas	7900 Fruitridge Rd	Sacramento	CA	95820	\$34.00	\$51.82	Needs Renewal	02/03/2022	#####	Account: 1049965 PIN: 013282
120923	Smoke Shack	2345 Northgate Blvd	Sacramento	CA	95833	\$38.00	\$40.38	Needs Payment	5/26/2022	3/31/2023	Account: 1100523 PIN: 231494 (New PIN 261433)
124626	Compton's Market	4065 McKinley Blvd	Sacramento	CA	95819	\$38.00	\$37.67	Active	5/26/2022	6/30/2023	Account: 1101114 PIN: 235326
120973	ACE	4110 Norwood Ave	Sacramento	CA	95838	\$38.00	\$34.00	Active	09/27/2022	9/30/2023	Account: 1103774 PIN: 251258
120975	ACE Cash Express	6640 Valley Hi Dr	Sacramento	CA	95823	\$38.00	\$34.00	Active	09/27/2022	9/30/2023	Account: 1103775 PIN: 251260
155660	Boost Mobile	2439 Northgate Blvd	Sacramento	CA	95833	\$38.00		Active	09/30/2022	6/30/2023	Account: 1106417 PIN: 268711
120971	ACE Cash Express	4341 Elkhorn Blvd	Sacramento	CA	95842	\$182.00		Active	3/16/2022	3/15/2025	GNB32022-00705
109050	Stop and Shop	4321 Madison Ave Suite E	Sacramento	CA	95842	\$182.00		Active	04/05/2021	4/4/2024	GNB32021-00954
115196	Discount Liquor	5225 Elkhorn Blvd	Sacramento	CA	95842	\$182.00		Active	04/05/2021	4/4/2024	GNB32021-00952
156151	Raley's	4320 Arden Way	Sacramento	CA	95864			Priority			
118615	Treats True Value Genl St	197 E St Charles St	San Andreas	CA	95249	\$83.00	\$45.00	Active	4/25/2022	#####	BL-0019310 Zoning: ZV22-0842
143834	40th Convenience Store	263 E 40th St	San Bernardino	CA	92404	\$57.20	\$67.75	Active	12/5/2022	8/31/2023	Account: 973480 B2020016879 pin: KMHVZ
101525	Jimbo's Liquor Store	4411 Genesee Ave	San Diego	CA	92117	\$215.42	\$38.00	Active	5/1/2022	4/30/2023	B2020016877 pin: W1L3F
101528	Smoke Shop & Gift	4175 Mission Blvd	San Diego	CA	92109	\$215.42	\$128.00	Active	5/1/2022	4/30/2023	B202001743 pin: 801DX
121203	ACE Cash Express	4874 Genesee Ave	San Diego	CA	92117	\$65.40	\$38.00	Active	10/1/2022	9/30/2023	

146130	EL TAJIN ENVIOS Y MUC	1212 S 43rd St	San Diego	CA	92113	\$38.00		Active	3/18/2022	2/28/2023	B2022002844 PIN:
101411	Arco	11243 San Fernando Rd	San Fernando	CA	91340	\$56.00		Pending	2/1/2021	3/1/2022	0003211876-0015-5 Account: 02112217 Pin: 054371 1120152 Pin: 5D49QTDC Location: 1266705-01-211
108481	Vallarta Supermarket	757 South Workman St.	San Fernando	CA	91340	\$31.00	\$184.39	Needs Payment	1/1/2022	#####	Pin: 054371 1120152 Pin: 5D49QTDC Location: 1266705-01-211
113874	Cool Guys Market	845 Holloway Ave	San Francisco	CA	94112	\$107.00	\$56.00	Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1266705-01-211
113876	Lowell Market	601 Brunswick St	SF	CA	94112	\$0.00		Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1266771-02-211
115390	Ankeney Fine Foods	660 Powell St	SF	CA	94108			Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1269004-02-211
115448	Homran Liquor Store	1551 Ocean Ave	SF	CA	94112	\$0.00		Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1271098-03-211
121092	ACE	2038 Mission St	SF	CA	94110	\$0.00		Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1301803-04-221
129948	Sirie Iphone Repairs	15 Leland Ave	SF	CA	94134	\$0.00		Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1304092-05-221
155662	Boost Mobile	2057 Mission St	SF	CA	94110	\$0.00		Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1311497-08-221
128162	Metreon	135 4th St	San Francisco	CA	94103	\$0.00		Active	6/30/2022	6/30/2023	Pin: 5D49QTDC Location: 1313239-08-221
104122	76 Gas	101 E Las Tunas Dr	San Gabriel	CA	91776			Pending			
121158	ACE Cash Express	1221 N State St	San Jacinto	CA	92583			Priority			
127338	Maria Mobile Wireless	18 N 7th St	San Jose	CA	95112	\$339.17		Active	4/4/22	7/15/2023	4279153810
135763	Arazbiz	109 E Santa Clara St	San Jose	CA	95113	\$210.90		Active	9/7/2022	4/15/2023	8124024400 Account: 086901 Pin: 118508
103752	King's Liquors	8 41st Ave	San Mateo	CA	94403	\$255.50	\$34.00	Needs Payment	1/1/2022	#####	Account: 13204268 PIN: 018208 378131 Sticker: 28102
129171	Mobil	3363 San Pablo Dam Rd	San Pablo	CA	94803			Priority			
130473	State Foods	237 Academy Ave	Sanger	CA	93657	\$153.00	\$44.00	Pending	10/24/2022	#####	Account: 13204268 PIN: 018208 378131 Sticker: 28102
101544	7-Eleven	2217 17th St	Santa Ana	CA	92705	\$526.66		Active	8/26/2022	6/30/2023	License
101555	76 Gas	23055 Soledad Canyon Rd	Santa Clarita	CA	91350			Active	-	-	
123307	Vallarta Supermarkets	1875 N Broadway	Santa Maria	CA	93454			Priority			
123310	Vallarta Supermarkets	1482 S Broadway	Santa Maria	CA	93454			Priority			
117085	Michaels Liquor	2402 Wilshire Blvd	Santa Monica	CA	90403	\$188.41	\$178.00	Active	8/11/2022	6/30/2023	Account: 238469 PIN: 614709
155264	Love's	29025 W Plaza Dr	Santa Nella	CA	95322			Not Completed			Account : 06526173 Pin: 123733
104176	Santa Rosa Plaza	1071 Santa Rosa Plaza	Santa Rosa	CA	95401	\$58.38	\$63.66	Needs Payment	1/1/2022	#####	Account: 065824 Pin: 141442 (New PIN 157334) Account: 06842763 Pin: 082981 (082082), 1/6/2023 required Gross Receipts for renewal
117856	Don's Market	30250 CA-79	Santa Ysabel	CA	92070	\$42.00		Active	07/07/2021	7/6/2026	FBN: 2021-9014410 Account: 065824 Pin: 141442 (New PIN 157334) Account: 06842763 Pin: 082981 (082082), 1/6/2023 required Gross Receipts for renewal
116450	Gold Harvest Market	4021 Mother Lode Dr	Shingle Springs	CA	95682	\$55.00	\$55renewal	Needs Payment	2/18/2022	3/31/2023	Account: 065824 Pin: 141442 (New PIN 157334) Account: 06842763 Pin: 082981 (082082), 1/6/2023 required Gross Receipts for renewal
123308	Vallarta Supermarkets	1357 E Los Angeles Ave	Simi Valley	CA	93065	\$84.00	\$72renewal	Needs Payment	4/11/2022	#####	Account: 065824 Pin: 141442 (New PIN 157334) Account: 06842763 Pin: 082981 (082082), 1/6/2023 required Gross Receipts for renewal
103313	Waterloo Liquors	2512 Waterloo Rd	Stockton	CA	95205	\$0.00		Active	-	-	License Not Required Account: 104957 License: 55373
103726	Family Meat Market	1255 Buena Vista Ave	Stockton	CA	95203	\$58.24	\$130.23	Needs Payment	8/9/2022	1/31/2023	Account: 104957 License: 55373
150426	Quik Stop	9321 Thornton Rd	Stockton	CA	95209			Priority			
108471	Vallarta Supermarket	13820 Foothill Blvd.	Sylmar	CA	91342	\$92.36		Active	5/9/2022	#####	0003211876-0066-0
155263	Love's	2000 E Tehachapi Blvd	Tehachapi	CA	93561			Not Completed			
101461	CL Liquor	1658 W Carson St	Torrance	CA	90501	\$7.00		Active	5/7/2022	#####	0003211876-0023-6
121393	ACE Cash Express	1648 W Carson St	Torrance	CA	90501			Priority			
118452	Numero Uno Market	1141 W Carson St	Torrance	CA	90502	\$329.00		Active	05/07/2022	#####	0003211876-0030-9
121045	ACE Cash Express	1296 W 11th St	Tracy	CA	95376	\$53.00	\$43.00	Active	05/26/2022	6/30/2023	License: 06017434
101509	Drive In Liquor Mart	232 N K St	Tulare	CA	93274	\$203.62	\$129.00	Needs Payment	5/20/2022	6/30/2022	BL-25852
108478	Vallarta Supermarket	1111 N. Cherry St.	Tulare	CA	93274	\$120.50	\$129.00	Needs Payment	5/20/2022	6/30/2022	BL-25853
121127	ACE Cash Express	290 E Cross Ave	Tulare	CA	93274			Pending	sent email asking for fees		
155262	Love's	2700 S Blackstone St	Tulare	CA	93274						
120977	ACE Cash Express	1825 Countryside Dr	Turlock	CA	95380	\$84.00		Active	9/20/2022	#####	504324 Account: 99072375 Pin: 101461
101456	Circle K	12892 Newport Ave	Tustin	CA	92780	\$58.00	\$29.00	Active	2/2/2023	#####	BL21-000243
141987	Twain Harte Market	18711 Tiffeni Dr Suite 65	Twain Harte	CA	95383			Priority			
128725	H-Desert Daydream	73515 Twentynine Palms Highway	Twentynine Palms	CA	92277	\$104.00	\$42.48	Needs Payment	11/15/2021	#####	Account: 00928439 Pin: 126954 (New PIN 469532). Require Gross Receipts for renewal
101530	J&J Market	525 N Central Ave	Upland	CA	91786	\$598.00	\$79.60	Needs Payment	1/1/2022	#####	Account: 00928439 Pin: 126954 (New PIN 469532). Require Gross Receipts for renewal
108473	Vallarta Supermarket	23449 Lyons Avenue	Valencia	CA	91355	\$0.00		Active	-	-	License Not Required Account # 11712030 Pin: 041031
113885	Tennessee Discount Cigar	601 Tennessee St Suite B	Vallejo	CA	94590	\$46.00	\$67.60	Active	6/29/2022	6/30/2023	License Not Required Account # 11712030 Pin: 041031
121359	ACE Cash Express	14526 Sherman Way	Van Nuys	CA	91405	\$0.00		Active	-	-	License Not Required Account: 130017884 Security Code: 62753 Account: 130017742 Security Code: 71210 Account: 130017877 Security Code: 7531
101399	Day & Night Liquor & Mark	1002 Venice Blvd	Venice	CA	90291	\$0.00		Active	-	-	License Not Required Account: 130017884 Security Code: 62753 Account: 130017742 Security Code: 71210 Account: 130017877 Security Code: 7531
101496	Circle K	2292 E Thompson Blvd	Ventura	CA	93001	\$339.12	\$197.17	Active	6/30/2022	6/30/2023	BL053812
103571	North Bank Liquor	2950 Johnson Dr ## 117	Ventura	CA	93003	\$234.70	\$92.72	Active	6/30/2022	6/30/2023	BL053616
119774	Red Barn Market	995 N Ventura Ave	Ventura	CA	93001	\$18.30	\$55.57	Active	6/30/2022	6/30/2023	BL053616
101510	Kwik Stop Liquor	26710 S Mooney Blvd	Visalia	CA	93277	\$40.50	\$49.63	Needs Payment	02/17/2022	6/30/2022	BL053615
103825	Visalia Mall	2031 South Mooney Boulevard	Visalia	CA	93277	\$202.00	\$127.42	Active	1/1/2023	6/30/2023	BL053617
103589	Shepherd's Market	32586 Rd 124	Visalia	CA	93291	\$0.00		Active	-	-	License Not Required
108914	Gill Foodmart & Gas	1930 S Mooney Blvd	Visalia	CA	93277	\$80.50	\$65.52	Active	1/1/2023	6/30/2023	BL053812
108477	Vallarta Supermarket	3112 Dinuba Blvd.	Visalia	CA	93291	\$105.50	\$40.59	Active	1/1/2023	6/30/2023	BL053616
108924	Mart N' Bottle	3603 W Walnut Ave	Visalia	CA	93277	\$274.50	\$106.82	Active	1/1/2023	6/30/2023	BL053637
116783	FLYERS	515 S Lovers Ln	Visalia	CA	93292	\$66.00	\$40.50	Active	1/1/2023	6/30/2023	BL054050
130470	Saveco	1300 W Walnut Ave	Visalia	CA	93277	\$105.00	\$40.50	Active	1/1/2023	6/30/2023	BL055705
121125	ACE	3540 S Mooney Blvd	Visalia	CA	93277	\$66.00	\$40.50	Active	1/1/2023	6/30/2023	BL055703 Account: 00043814 PIN: 241163
121204	ACE Cash Express	950 E Vista Way	Vista	CA	92084	\$25.75	\$19.00	Active	09/27/2022	9/30/2023	
143832	Fiesta Supermarket	915 Poso Dr	Wasco	CA	93280	\$39.00		Priority			
109026	KC's Korner	22623 State Rte 26	West Point	CA	95255	\$83.00	\$45.00	Active	4/25/2022	#####	BL-0019112 12/22/2022 received online renewal email and require gross receipts. Account: 05136319 PIN: 119081
103567	Bibo Liquor and Market	14062 Springdale St	Westminster	CA	92683	\$344.00	\$169.00	Active	2/1/2022	1/31/2023	
155261	Love's	551 W Main St	Westmorland	CA	92281			Not Completed			

	101407	Cool Mart	10019 Mills Ave	Whittier	CA	90604	\$0.00		Active	-	-	License Not Required
	103751	Tobacco Revolution	15652 Leftingwell Rd	Whittier	CA	90604	\$0.00		Active	-	-	License Not Required
	108484	Vallarta Supermarket	8510 Painter Ave. Suite L	Whittier	CA	90602	\$54.00	\$109.40	Needs Payment	12/21/2021	1/31/2023	Account: 113393 Pin: 176402
	155260	Love's	100 Marguerite St	Williams	CA	95987			Not Completed			
	121380	ACE Cash Express	104 W Anaheim St	WILMINGTON	CA	90744	\$32.34		Active	5/9/2022	#####	0003211876-0065-1
	121366	ACE Cash Express	20115 Salicoy St	WINNETKA	CA	91306			Active	5/9/2022	#####	0003211876-0063-5
117	150539	Loaf 'N Jug	102 US-160	Alamosa	CO	81101			Not Completed			
	103650	Havana Park Liquor	10772 E Iliff Ave	Aurora	CO	80014	\$42.00		Active	1/5/2022	4/26/2024	U20113041-0001
	103632	Solo Liquor	13751 E Yale Ave	Aurora	CO	80014	\$42.00	\$76.00	Active	1/5/2022	4/30/2024	U20113041-0003
	108223	Dayton Dollar Plus	818 Dayton St.	Aurora	CO	80010	\$42.00	\$26.00	Active	1/5/2022	1/20/2023	U20113041-0007
	108206	Gateway Liquor	3751 N Tower Rd	Aurora	CO	80011	\$42.00	\$26.00	Active	1/5/2022	1/20/2023	U20113041-0004
	108215	G & E Liquors	18680 E Iliff Ave	Aurora	CO	80013	\$42.00	\$26.00	Active	1/5/2022	1/20/2023	U20113041-0005
	108234	Lowry Mini Mart	586 Dayton St	Aurora	CO	80010	\$42.00	\$26.00	Pending	1/5/2022	1/20/2023	U20113041-0008
	108409	MZ Tobacco and Cigars	1555 S Havana St #Unit U	Aurora	CO	80012	\$42.00	\$26.00	Pending	1/5/2022	1/20/2023	U20113041-0010
	108270	East Quincy Liquor Store	16342 E Quincy Ave	Aurora	CO	80015	\$42.00	\$26.00	Pending	1/5/2022	1/20/2023	U20113041-0011
	108209	Hoffman Heights Liquors	728 Peoria St	Aurora	CO	80011	\$42.00	\$26.00	Pending	1/5/2022	1/20/2023	U20113041-0012
	108288	777 Mart	14450 E 6th Ave	Aurora	CO	80011	\$42.00	\$26.00	Pending	1/5/2022	1/5/2023	U20113041-0009
	119653	Figaro's General Store	410 Main St	Boone	CO	81025	\$0.00		Active	-	-	License Not Required
	103683	Boulder Beer & Liquor Em	4700 Table Mesa Dr	Boulder	CO	80305	\$25.00		Active	2/19/2020	#####	S21045003-0001 S21045003-0002
	103690	New Boulder Gas	2995 28th St	Boulder	CO	80301	\$25.00		Active	3/5/2020	#####	
	108573	7-Eleven	6385 Promenade Pkwy	Castle Rock	CO	80108	\$10.00	\$10renewal	Pending	12/7/2021	#####	116288.1/9/23 mailed payment
	125516	Jack Be Click	3855 Ambrosia St	Castle Rock	CO	80109	\$10.00	\$10renewal	Pending	12/7/2021	#####	116979.1/9/23 mailed payment
	150534	Loaf 'N Jug	4401 CO-165	Colorado City	CO	81019			Not Completed			
	101585	7-Eleven	6020 Dublin Blvd	Colorado Springs	CO	80923	\$0.00		Active	2/26/2020	1/1/2023	Account: 00055250
	101584	7-Eleven	825 N Nevada Ave	Colorado Springs	CO	80903	\$0.00		Active	2/26/2020	1/1/2023	Account: 00055252
	101520	7-Eleven	1685 Jet Wing Dr	Colorado Springs	CO	80916	\$0.00		Active	2/26/2020	1/1/2023	Account: 00055254
	103951	The Citadel Mall	750 Citadel Dr E	Colorado Springs	CO	80909	\$0.00		Active	2/26/2020	1/1/2023	Account: 00055256
	103947	Chapel Hills Mall	1710 Briargate Blvd	Colorado Springs	CO	80920	\$0.00		Active	2/26/2020	1/1/2023	Account: 00055258
	108443	American Spirits Colorado	5969 N Academy Blvd Suite 204	Colorado Springs	CO	80918	\$0.00		Active	10/8/2020	1/1/2023	Account: 00055288
	108440	Platte Ave Liquors	841 E Platte Ave	Colorado Springs	CO	80903	\$0.00		Active	10/29/2020	1/1/2023	Account: 00055262
	108456	Veterans Convenience Stc	145 N Spruce St	Colorado Springs	CO	80905	\$0.00		Active	10/29/2020	1/1/2023	Account: 00055264
	108455	Veterans Convenience	1910 E Fountain Blvd	Colorado Springs	CO	80910	\$0.00		Active	10/29/2020	1/1/2023	Account: 00055266
	108442	Smoker King Tobacco anc	1951 W Uintah St	Colorado Springs	CO	80904	\$0.00		Active	10/29/2020	1/1/2023	Account: 00055270
	108441	Vickers Liquor	5690 N Union Blvd	Colorado Springs	CO	80918	\$0.00		Active	10/29/2020	1/1/2023	Account: 00055274
	108433	Galley Liquor	4311 Galley Rd	Colorado Springs	CO	80915	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055292
	108575	7-Eleven	2650 N Gate Blvd	Colorado Springs	CO	80921	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055294
	108572	7-Eleven	5 Widefield Blvd	Colorado Springs	CO	80911	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055296
	108578	7-Eleven	2825 Briargate	Colorado Springs	CO	80920	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055298
	108580	7-Eleven	221 S. 8th Street	Colorado Springs	CO	80905	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055300
	108579	7-Eleven	201 W. Filmore	Colorado Springs	CO	80907	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055302
	108674	#N/A	#N/A	#N/A	#N/A	#N/A	\$0.00		Active	11/10/2020	1/1/2023	Account: 00055308
	108465	Conoco	520 Peterson Rd	Colorado Springs	CO	80915	\$0.00		Active	11/20/2020	1/1/2023	Account: 00055306
	108581	7-Eleven	229 Gleneagle Gate View	Colorado Springs	CO	80921	\$0.00		Active	11/20/2020	1/1/2023	Account: 00055304
	125191	CBD Life / Colorado's Big	2929 Galley Rd	Colorado Springs	CO	80909	\$0.00		Active	11/20/2020	1/1/2023	Account: 00067744
	126518	Springs Convenience	4325 S Carefree Cir	Colorado Springs	CO	80917	\$0.00		Active	11/20/2020	1/1/2023	Account: 00070174 valid until dissolved
	108596	Del's Liquor Mart	6079 Quebec St	Commerce City	CO	80022	\$20.00	\$282.29	Active	5/21/2021		Activation: 7U4EET
	147202	Good2Go	717 S Broadway	Cortez	CO	81321			Not Completed			
	103637	Conu€™s Corner	4400 W 29th Ave	Denver	CO	80212	\$50.00	\$19.50	Active	2/2/2021	#####	461679-070050
	108227	Denver Drug & Liquor	400 E Colfax Ave	Denver	CO	80203	\$0.00		Active	2/2/2021	#####	461679-070050
	108233	Express Mini Market	9660 E Alameda Ave #110	Denver	CO	80247	\$0.00		Active	2/2/2021	#####	461679-070050
	108260	K-Stop Gas & Grocery	4305 S Lowell Blvd	Denver	CO	80236	\$0.00		Active	2/2/2021	#####	461679-070050
	108296	Sinclair	8275 E Colfax Ave	Denver	CO	80220	\$0.00		Active	2/2/2021	#####	461679-070050
	108348	GG Convenience Store	7520 E Colfax Ave	Denver	CO	80220	\$0.00		Active	2/2/2021	#####	461679-070050
	113833	Yasmine Market Place	2835 Fairfax St	Denver	CO	80207	\$0.00		Active	2/2/2021	#####	461679-070050
	142341	Knox Fast Break	3434 W Alameda Ave	Denver	CO	80219	\$0.00		Active	2/1/2022	#####	461679-070050
	108261	Sheridan Liquors	1295 S Sheridan Blvd	Denver	CO	80232	\$0.00		Active	-	-	License Not Required
	108217	La Bate's Liquors	7570 Broadway	Denver	CO	80221	\$0.00		Active	-	-	License Not Required
	108399	Cigarette Time	10295 Washington St	Denver	CO	80229	\$0.00		Active	-	-	License Not Required
	108369	Spirit World Liquor	7156 N Pecos St	Denver	CO	80221	\$0.00		Active	-	-	License Not Required
	108642	Apache Liquor	2020 S Parker Rd	Denver	CO	80231	\$0.00		Active	-	-	License Not Required
	141578	Colorado Fast Break	4001 Colorado Blvd	Denver	CO	80216			Not Completed			
	108349	Depews Liquors	5505 W 20th Ave	Edgewater	CO	80214	\$53.00	\$53renewal	Active	3/15/2022	1/29/2023	License
	103640	Mini Food Store	4696 S Federal Blvd	Englewood	CO	80110	\$25.00	.70Use Tax	Active	12/13/2021	#####	350124
	108647	Amen Liquor	351 Englewood Pkwy	Englewood	CO	80110	\$25.00	\$50.00	Active	12/13/2021	#####	352823
	108255	Broadway Discount Liquor	4615 S Broadway	Englewood	CO	80113	\$50.00	\$25.00	Active	02/04/2021	1/20/2023	359828
	108576	7-Eleven	11802 E Oswego St	Englewood	CO	80112	\$50.00	\$25.00	Active	12/21/2020	#####	362962
	108264	LIL "T" Store	2494 W Hampden Ave	Englewood	CO	80110	\$0.00		Active	-	-	License Not Required
	108384	Sam's Warehouse Liquors	9380 Federal Blvd	Federal Heights	CO	80260	\$15.00	\$15.00	Pending	2/28/2022	#####	License: 6255.1 valid until revoked Code: TQLU1P
	103697	Crystal's Liquor	356 E Harmony Rd ## 6C	Fort Collins	CO	80525	\$0.00		Active	2/27/2020		Account: 141752
	108438	Fountain Discount Liquor	7070 US-85	Fountain	CO	80817	\$55.00	\$55renewal	Active	4/26/2022	#####	22-02808
	147200	Good2Go	403 Jurassic Ave	Fruita	CO	81521			Not Completed			
	113829	Light Rail Wine and Ale	14799 W 6th Ave Frontage Rd	Golden	CO	80401	\$20.00		Active	2/23/2021	#####	148180-01
	125715	Pwi	18561 US-40	Golden	CO	80401	\$0.00		Active	-	-	License Not Required
	147197	Good2Go	401 30 Rd	Grand Junction	CO	81504			Not Completed			
	147198	Good2Go	745 Horizon Dr	Grand Junction	CO	81506			Not Completed			
	148953	Good2Go	2146 Broadway	Grand Junction	CO	81507			Not Completed			
	147199	Good2Go	333 N 1st St	Grand Junction	CO	81501			Not Completed			
	108250	Our Little Store	4821 Yellowstone Dr	Greeley	CO	80634	\$0.00		Active	10/21/2022	#####	Account: 112017 License: 116390
	103675	Sinclair	213 18th St	Greeley	CO	80631	\$0.00		Active	2/27/2022	2/26/2024	Account: 111449 License: 115737
	130507	Tech Center Computers	6823 S Dayton St	Greenwood Village	CO	80112	\$10.00		Active	5/4/2022		Account: 123271 Pin: 50232
	150727	Loaf 'N Jug	109 W 4th Ave	Hugo	CO	80821			Not Completed			
	150995	Loaf 'N Jug	101 Main St	La Junta	CO	81050			Not Completed			
	150996	Loaf 'N Jug	918 W 3rd St	La Junta	CO	81050			Not Completed			

	113824	Holly Food market	5538 E 33rd Ave	Denver	CO	80207	\$0.00	Active	10/4/2022	#####	U20090317-0001
	103660	Reeb Liquors	11000 W Alameda Ave	Lakewood	CO	80226	\$0.00	Active	10/4/2022	#####	U20090317-0002
	108274	GLOBAL LIQUOR	9590 W Colfax Ave	Lakewood	CO	80215	\$0.00	Active	10/4/2022	#####	U20090317-0004
	108356	Quality Discount Liquor	650 S Wadsworth Blvd ## E	Lakewood	CO	80226	\$0.00	Active	10/4/2022	#####	U20090317-0005
	108236	City Mart	3457 S Wadsworth Blvd	Lakewood	CO	80227	\$0.00	Active	10/4/2022	#####	U20090317-0009
	108731	Jewell Liquor Box	7853 W Jewell Ave	Lakewood	CO	80232	\$0.00	Active	10/4/2022	#####	U20090317-00011
	150991	Loaf 'N Jug	300 N Main St	Lamar	CO	81052		Not Completed			
	150993	Loaf 'N Jug	1107 S Main St	Lamar	CO	81052		Not Completed			
	150525	Loaf 'N Jug	415 Ambassador Thompson Blvd	Las Animas	CO	81054		Not Completed			
	103633	L&C Liquors	8100 W Crestline Ave A-18	Littleton	CO	80123	\$0.00	Active	2/2/2021	#####	461679-070050
	119327	JD's MARKET	8808 S Colorado Blvd	Littleton	CO	80126		Not Completed			
	134595	The VR Arcade	6055 Sky Pond Drive	Loveland	CO	80538		Active	-	-	License Not Required
	147201	Good2Go	1440 N Townsend Ave	Montrose	CO	81401		Not Completed			
	122553	88 Grill	502 West Main Street	New Castle	CO	81647	\$25.00	Active	4/7/2022	#####	22-BUS-229
	125718	PWI	1040 I-70	Palisade	CO	81526	\$50.00	Active	4/27/2022	#####	613
	147196	Good2Go	201 Columbine Ct	Parachute	CO	81635		Not Completed			
	147195	Good2Go	200 Co Rd 215	Parachute	CO	81635		Not Completed			
	103652	Fizz Liquors	11021 S Parker Rd	Parker	CO	80134	\$20.00	i20(renewal)	Pending	2/26/2020	#####
	108577	7-Eleven	2727 S Prairie Ave	Pueblo	CO	81005	\$50.00	\$100.00	Needs Payment	2/24/2022	#####
	150532	Loaf 'N Jug	120 S Santa Fe Ave	Pueblo	CO	81003			Not Completed		
	150990	Loaf 'N Jug	2119 E 4th St	Pueblo	CO	81001			Not Completed		
	150523	Loaf 'N Jug	2120 Oakshire Ln	Pueblo	CO	81001			Not Completed		
	150989	Loaf 'N Jug	1525 W 4th St	Pueblo	CO	81004			Not Completed		
	150526	Loaf 'N Jug	2405 W Northern Ave	Pueblo	CO	81004			Not Completed		
	150536	Loaf 'N Jug	1201 W Pueblo Blvd	Pueblo	CO	81004			Not Completed		
	150541	Loaf 'N Jug	2050 Lake Ave	Pueblo	CO	81004			Not Completed		
	150516	Loaf 'N Jug	4125 W Northern Ave	Pueblo	CO	81005			Not Completed		
	150530	Loaf 'N Jug	3980 Ivywood Ln	Pueblo	CO	81005			Not Completed		
	150517	Loaf 'N Jug	2810 Troy Ave	Pueblo	CO	81001			Not Completed		
	150529	Loaf 'N Jug	1002 Bonforte Blvd	Pueblo	CO	81001			Not Completed		
	150519	Loaf 'N Jug	1104 Pueblo Blvd Way	Pueblo	CO	81005			Not Completed		
	150533	Loaf 'N Jug	4800 Thatcher Ave	Pueblo	CO	81005			Not Completed		
	150515	Loaf 'N Jug	905 US-50	Pueblo	CO	81008			Not Completed		
	150524	Loaf 'N Jug	4001 Jerry Murphy Rd	Pueblo	CO	81001			Not Completed		
	150992	Loaf 'N Jug	36031 US-50	Pueblo	CO	81006			Not Completed		
	148952	Good2Go	902 Main St	Silt	CO	81652			Not Completed		
	150997	Loaf 'N Jug	1101 Main St	Springfield	CO	81073			Not Completed		
	103636	The Liquor Cabinet of Tho	8600 Washington St	Thornton	CO	80229	\$15.00	\$25.00	Active	1/25/2022	1/31/2023
	108393	Night Skye Spirits	10254 Ura Ln	Thornton	CO	80260	\$15.00	5 (use tax)	Active	1/25/2022	1/31/2023
	150728	Loaf 'N Jug	200 Main St	Walsenburg	CO	81089			Not Completed		
	125717	Pwi	1695 N Watkins Rd	Watkins	CO	80137	\$0.00		Active	-	-
Connecticut	150788	Cumberland Farms	5 Pershing Dr	Ansonia	CT	06401			Not Completed		
85	150792	Cumberland Farms	33 Pompey Hollow Rd	Ashford	CT	06278			Not Completed		
	151377	Cumberland Farms	184 Main St	Baltic	CT	06330			Not Completed		
	150782	Cumberland Farms	6 Old Windsor Rd	Bloomfield	CT	06002			Not Completed		
	151084	Cumberland Farms	227 E Main St	Branford	CT	06405			Not Completed		
	103204	Turind Gas & Convenience	624 E. Main St.	Bridgeport	CT	06608	\$10.00		Active	1/4/2021	does not expire
	124809	FOOD BAZAAR	345 Huntington Turnpike	Bridgeport	CT	06610			Active	1/4/2021	does not expire
	124808	FOOD BAZAAR	500 Sylvan Ave	Bridgeport	CT	06606			Active	1/4/2021	does not expire
	134900	SPARK CITY SMOKE & V	815 Lafayette Blvd	Bridgeport	CT	06604			Active	1/4/2021	does not expire
	150787	Cumberland Farms	2525 E Main St	Bridgeport	CT	06610			Active	1/4/2021	does not expire
	103760	Jordan Market	198 Burlington Ave	Bristol	CT	06010	\$10.00		Active	8/22/2022	does not expire
	153521	Cumberland Farms	191 Central St	Bristol	CT	06010			Active	8/22/2022	does not expire
	151079	Cumberland Farms	266 Pine St	Bristol	CT	06010			Active	8/22/2022	does not expire
	150638	Cumberland Farms	291 Spielman Hwy	Burlington	CT	06013			Not Completed		
	151085	Cumberland Farms	2 Knollwood Dr	Canterbury	CT	06331			Not Completed		
	152791	Cumberland Farms	82 Main St	Centerbrook	CT	06409			Not Completed		
	150771	Cumberland Farms	2224 Boston Turnpike	Coventry	CT	06238			Not Completed		
	103207	Mobil	276 White St.	Danbury	CT	06810	\$10.00		Needs Payment		
	151096	Cumberland Farms	177 Main St	Deep River	CT	06417			Not Completed		
	152793	Cumberland Farms	62 Rainbow Rd	East Granby	CT	06026			Not Completed		
	103211	Owen Mini Mart	163 Bridge St.	East Windsor	CT	06088	\$10.00		Active	12/7/2020	does not expire
	150794	Cumberland Farms	5 Wappingwood Rd	Ellington	CT	06029			Not Completed		
	103649	Gulf	307 Hazard Ave	Enfield	CT	06082	\$10.00		Needs Payment		
	150784	Cumberland Farms	975 Kings Hwy E	Fairfield	CT	06825			Not Completed		
	150783	Cumberland Farms	1101 Post Rd	Fairfield	CT	06824			Not Completed		
	103201	Green Laundry	940 Diwell Ave	Hamden	CT	06514	\$10.00	\$240.01	Active	11/18/2020	does not expire
	147967	Pumpkin Hill Market	126 Gallup Hill Rd	Ledyard	CT	06339			Not Completed		
	103209	Fairis Mobil Mini Mart	427 Hartford Rd.	Manchester	CT	06040	\$11.00		Active	8/30/2022	does not expire
	121557	Manchester High Mart	252 Spencer St	Manchester	CT	06040			Active	8/30/2022	does not expire
	150777	Cumberland Farms	3 Middle Turnpike E	Manchester	CT	06040			Active	8/30/2022	does not expire
	103759	Irving Gas	978 Broad St	Meriden	CT	06450			Pending		
	150789	Cumberland Farms	937 Broad St	Meriden	CT	06450	\$10.00	\$3.00	Pending		
	150778	Cumberland Farms	258 Boston Post Rd	Milford	CT	06460			Not Completed		
	115371	Monroe High Mart	172 Main St	Monroe	CT	06468	\$10.00		Pending		1/4/2023 mailed \$10 payment for certificate of trade name
	151080	Cumberland Farms	455 Main St	Monroe	CT	06468			Pending		1/4/2023 mailed \$10 payment for certificate of trade name
	151086	Cumberland Farms	12 S Main St	Moosup	CT	06354			Not Completed		
	129740	l&c™M Convenience & Sn	311 Norwich-New London Turnpike	Montville	CT	06382			Not Completed		
	151092	Cumberland Farms	527 N Main St	Naugatuck	CT	06770			Not Completed		
	143254	Cell Tech Repair	129 Danbury Rd	New Milford	CT	06776			Not Completed		



	150632	Cumberland Farms	376 Danbury Rd	New Milford	CT	06776			Not Completed	
	103210	Goodwin Mini Mart	50 Fenn Rd.	Newington	CT	06111	10(both location)		Needs Payment	
	151077	Cumberland Farms	724 Cedar St	Newington	CT	06111	\$0.00		Needs Payment	
	130479	Brand Cigars Newtown	266 S Main St	Newtown	CT	06470			Not Completed	
	151039	Cumberland Farms	66 Turnpike Rd	Ipswich	MA	01938			Not Completed	
	150799	Cumberland Farms	2090 Foxon Rd	North Branford	CT	06471			Not Completed	
	119400	Fresco Market	342 Washington Ave	North Haven	CT	06473	\$10.00	Active	11/18/2020	- File# 202000000054 Trade Name# 20-54
	150776	Cumberland Farms	249 State St	North Haven	CT	06473		Active	11/18/2020	- File# 202000000054 Trade Name# 20-54
	151094	Cumberland Farms	136 Main St	Norwalk	CT	06851			Not Completed	
	150800	Cumberland Farms	412 Laurel Hill Ave	Norwich	CT	06360			Not Completed	
	124938	Game X Change	116 Boston Post Rd	Orange	CT	06477			Not Completed	
	150781	Cumberland Farms	151 Boston Post Rd	Orange	CT	06477			Not Completed	
	150791	Cumberland Farms	204 Marlborough St	Portland	CT	06480			Not Completed	
	150795	Cumberland Farms	47 Norwich Rd	Quaker Hill	CT	06375			Not Completed	
	151083	Cumberland Farms	741 Cromwell Ave	Rocky Hill	CT	06067			Not Completed	
	151082	Cumberland Farms	1978 West St	Southington	CT	06489			Not Completed	
	150797	Cumberland Farms	909 Queen St	Southington	CT	06489			Not Completed	
	151078	Cumberland Farms	116 W Main St	Stafford	CT	06076			Not Completed	
	150780	Cumberland Farms	1660 Storrs Rd	Storrs	CT	06268			Not Completed	
	151088	Cumberland Farms	1290 W Broad St	Stratford	CT	06615			Not Completed	
	136617	Suffield Village Market	68 Bridge St	Suffield	CT	06078			Not Completed	
	150633	Cumberland Farms	32 Watertown Rd	Thomaston	CT	06787			Not Completed	
	151081	Cumberland Farms	1237 E Main St	Torrington	CT	06790			Not Completed	
	150636	Cumberland Farms	705 Migeon Ave	Torrington	CT	06790			Not Completed	
	150637	Cumberland Farms	1439 New Litchfield St	Torrington	CT	06790			Not Completed	
	151097	Cumberland Farms	207 S Main St	Torrington	CT	06790			Not Completed	
	103205	Shell	5891 Main St	Trumbull	CT	06611	\$10.00	Needs Payment		
	150773	Cumberland Farms	343 Hartford Turnpike	Vernon	CT	06066			Not Completed	
	150779	Cumberland Farms	333 Talcottville Rd	Vernon	CT	06066			Not Completed	
	150772	Cumberland Farms	906 N Colony Rd	Wallingford	CT	06492			Not Completed	
	103824	Brass Mill Center	495 Union St	Waterbury	CT	06706	\$10.00	Active	12/7/2020	Certificate
	150634	Cumberland Farms	1359 Thomaston Ave	Waterbury	CT	06704	\$10.00	Pending		
	150631	Cumberland Farms	1481 Watertown Ave	Waterbury	CT	06708		Pending		
	103968	Crystal Mall	850 Hartford Turnpike	Waterford	CT	06385	\$10.00	Active	12/7/2020	Certificate
	153601	Crystal Mall	850 Hartford Turnpike	Waterford	CT	06385	\$10.00	Not Completed		
	150775	Cumberland Farms	155 Hopmeadow St	Weatogue	CT	06089			Not Completed	
	150774	Cumberland Farms	471 New Park Ave	West Hartford	CT	06110			Not Completed	
	135764	WEST HAVEN VAPORS,	38 Saw Mill Rd	West Haven	CT	06516			Not Completed	
	150786	Cumberland Farms	690 Post Rd E	Westport	CT	06880			Not Completed	
	151378	Cumberland Farms	151 Silas Deane Highway	Wethersfield	CT	06109			Not Completed	
	150796	Cumberland Farms	1855 Berlin Turnpike	Wethersfield	CT	06109			Not Completed	
	151091	Cumberland Farms	412 Jackson St	Willimantic	CT	06226			Not Completed	
	151087	Cumberland Farms	1132 Main St	Willimantic	CT	06226			Not Completed	
	150790	Cumberland Farms	723 Wolcott Rd	Wolcott	CT	06716			Not Completed	
	150798	Cumberland Farms	1655 Meriden Rd	Wolcott	CT	06716			Not Completed	
	103758	Bradley's Market	496 Spring St	Windsor Locks	CT	06096	\$10.00	Pending		
Delaware 46	152177	1551 Pulaski Hwy	1551 Pulaski Hwy	Bear	DE	19701			Not Completed	
	152221	Royal Farms	18657 Sussex Hwy	Bridgeville	DE	19933			Not Completed	
	115427	Redner's Warehouse Mari	2500 S Dupont Hwy	Camden	DE	19934			Not Completed	
	115423	Redner's Warehouse Mari	88 Salt Creek Dr	Dover	DE	19901			Not Completed	
	115429	Redner's Warehouse Mari	25 Greentree Dr	Dover	DE	19904			Not Completed	
	152195	Royal Farms	6 W Lebanon Rd	Dover	DE	19901			Not Completed	
	152212	Royal Farms	5456 N Dupont Hwy	Dover	DE	19901			Not Completed	
	152220	Royal Farms	295 S Dupont Hwy	Dover	DE	19901			Not Completed	
	152185	Royal Farms	293 S Saulsbury Rd	Dover	DE	19904			Not Completed	
	152193	Royal Farms	16979 Beach Hwy	Ellendale	DE	19941			Not Completed	
	152311	Royal Farms	11460 S Dupont Hwy	Felton	DE	19943			Not Completed	
	152291	Royal Farms	701 Coastal Hwy #0044	Fenwick Island	DE	19944			Not Completed	
	115430	Redner's Warehouse Mari	515 COLLEGE PARK LANE	Georgetown	DE	19947			Not Completed	
	152180	Royal Farms	20579 Dupont Blvd	Georgetown	DE	19947			Not Completed	
	153517	Royal Farms	2 Schultz Rd	Greenwood	DE	19950			Not Completed	
	152105	Royal Farms	26454 Lewes Georgetown Hwy	Harbeson	DE	19951			Not Completed	
	108334	Midway Discount Liquor	1000 Midway Dr #5	Harrington	DE	19952	\$50.00	Pending	mail a copy of state license with app	
	152211	Royal Farms	7250 Milford Harrington Hwy	Harrington	DE	19952	\$50.00	Not Completed		
	152214	Royal Farms	6538 Halltown Rd	Hartly	DE	19953			Not Completed	
	152216	Royal Farms	10722 Georgetown Rd	Laurel	DE	19956			Not Completed	
	108445	Summit Liquors	4475 Summit Bridge Rd	Middletown	DE	19709			Not Completed	
	152129	Royal Farms	840 Middletown Warwick Rd	Middletown	DE	19709			Not Completed	
	115416	Redner's Warehouse Mari	28253 Lexus Dr	Milford	DE	19963			Not Completed	
	152192	Royal Farms	108 Silicato Pkwy	Milford	DE	19963			Not Completed	
	152273	Royal Farms	566 Dupont Blvd	Milford	DE	19963			Not Completed	
	152106	Royal Farms	30217 Commerce Dr	Millsboro	DE	19966			Not Completed	
	152209	Royal Farms	26672 John J Williams Hwy	Millsboro	DE	19966			Not Completed	
	108336	Fairfield Liquors	407 New London Rd	Newark	DE	19711	\$0.00	Active	-	License Not Required
	152178	Royal Farms	2808 Pulaski Hwy	Newark	DE	19702	\$0.00	Active	-	License Not Required
	152230	Royal Farms	865 S Old Baltimore Pike	Newark	DE	19702	\$0.00	Active	-	License Not Required
	152149	Royal Farms	457 Stanton Christiana Rd	Newark	DE	19713	\$0.00	Active	-	License Not Required
	108337	Christiana Wine & Spirits	1101 Churchmans Rd	Newark	DE	19713	\$0.00	Active	-	License Not Required
	108346	Pockets Discount Liquors	337 S Dupont Hwy	New Castle	DE	19720		Not Completed	Need DE Business License #	
	137399	Save A Lot	196 Penn Mart Center	New Castle	DE	19720		Not Completed	Need DE Business License #	
	152166	Royal Farms	58 Atlantic Ave	Ocean View	DE	19970			Not Completed	
	152285	Royal Farms	427 Rehoboth Ave	Rehoboth Beach	DE	19971			Not Completed	
	152140	Royal Farms	19791 Coastal Hwy	Rehoboth Beach	DE	19971			Not Completed	
	152208	Royal Farms	8800 Concord Rd	Seaford	DE	19973			Not Completed	
	152284	Royal Farms	500 High St	Seaford	DE	19973			Not Completed	



	152111	Royal Farms	38166 Dupont Blvd	Selbyville	DE	19975							Not Completed	
	152190	Royal Farms	304 N Dupont Blvd	Smyrna	DE	19977							Not Completed	
	108403	City Liquors	1200 Northeast Blvd Suite #E	Wilmington	DE	19802						Pending	Need DE Business License #	
	137393	Save A Lot	714 S Maryland Ave	Wilmington	DE	19805							Not Completed	
	137409	Great Value	800 W 4th St	Wilmington	DE	19801							Not Completed	
	152150	Royal Farms	3701 Kirkwood Hwy	Wilmington	DE	19808							Not Completed	
	157501	Royal Farms	1031 S Market St	Wilmington	DE	19801							Not Completed	
Florida 207	118040	Hitchcock's Market	15560 NW HIGHWAY 441	ALACHUA	FL	32615	\$90.45	\$87.50	Active	1/1/2023	9/30/2023		#O23-4204 (2155)	
	117523	Stop N Shop	499 N State Rd 434 #1017	Altamonte Springs	FL	32714	\$374.44	\$287.55	Active	9/12/2022	9/30/2023		BTR-007164-2023	
	117465	Kwik Stop	588 Palm Springs Dr	Altamonte Springs	FL	32701	\$374.44	\$287.55	Active	9/12/2022	9/30/2023		BTR-007165-2023	
	117524	Liquor Master Discount Lic	901 E Semoran Blvd	Apopka	FL	32703	\$0.00		Active	-	-		License Not Required	
	121422	ACE	87 W Main St	Apopka	FL	32703	\$10.00	\$121.00	Active	09/15/2022	9/30/2023		#23-02847	11/14/2022 application received via email. 11/11/2022 awaiting response. 9/16/2022 sent email inquiry
	137523	Save A Lot	464 Havendale Blvd	Auburndale	FL	33823			Pending					
	129160	Techy By Dr Phone Fix & I	18557-B W Dixie Hwy	Aventura	FL	33180	\$0.00		Active	-	-		License Not Required	
	137524	Save A Lot	1020 US Hwy 27 S	Avon Park	FL	33825	\$27.50		Active	10/24/2022	9/30/2023		23-00004903	
	137525	Save A Lot	330 E Van Fleet Dr	Bartow	FL	33830	\$2.00		Active	9/20/22	9/30/2023		#02397	
	137526	Save A Lot	12060 US-19 #N	Bayonet Point	FL	34667			Active				License Not Required	
	128861	FixT Tek - Computer Rep	11012 SE 62nd Ave	Bellevue	FL	34420	\$17.30	\$17.30	Active	9/12/2022	9/30/2023		21-00047014 Business ID: 3105	
	135120	Total Wireless	10333 US-441	Bellevue	FL	34420	\$17.30	\$17.30	Active	9/12/2022	9/30/2023		21-00047029 Business ID: 3117	
	139526	Top Discount Beverage Li	7141 E Hwy 25	Bellevue	FL	34420	\$0.00		Active	-	-		License Not Required	
	127583	Pure tan & spa	5809 N Federal Hwy	Boca Raton	FL	33487	\$320.50	\$105.00	Active	9/30/2022	9/30/2023		23-00076981	
	129132	Techy By Dr Phone Fix & I	9858 Glades Rd #d-1	Boca Raton	FL	33434	\$0.00		Active	-	-		License Not Required	
	121617	ACE Cash Express	5169 14th St W	Bradenton	FL	34207	\$0.00		Active	-	-		License Not Required	
	146455	Thorntons	4820 FL-64	Bradenton	FL	34208	\$0.00		Active	-	-		License Not Required	
	146453	Thorntons	425 E Brandon Blvd	Brandon	FL	33511	\$0.00		Active	-	-		License Not Required	
	137528	Save A Lot	20040 Cortez Blvd	Brooksville	FL	34601	\$0.00		Active	-	-		License Not Required	
	137527	Save A Lot	13017 Cortez Blvd	Brooksville	FL	34613	\$0.00		Active	-	-		License Not Required	
	126646	#N/A	#N/A	#N/A	#N/A	#N/A	\$110.00	\$55.00	Pending	8/11/2021	9/30/2022		BT-90964	
	150572	Cumberland Farms	8000 Astronaut Blvd	Cape Canaveral	FL	32920	\$105.00		Active	2/8/2023	9/30/2023		23-004839	
	120566	Morty Inc DBA Tampa Bay	2007 Gulf to Bay Blvd	Cleawater	FL	33765	\$63.75	\$127.50	Active	9/12/2022	9/30/2023		BTR-0040855	
	128163	Countryside Mall	27001 US Hwy 19 N Suite 1039	Cleawater	FL	33761	\$127.50	\$127.50	Active	9/12/2022	9/30/2023		BTR-0041362	
	146451	Thorntons	1698 Gulf to Bay Blvd	Cleawater	FL	33755	\$63.75	\$127.50	Active	9/12/2022	9/30/2023		BTR-0042280	
	150570	Cumberland Farms	8900 Wiles Rd	Coral Springs	FL	33065	\$153.14		Active	12/29/2022	9/30/2023		BT22-0317	
	150566	Cumberland Farms	6201 W Sample Rd	Coral Springs	FL	33067	\$153.14		Active	12/29/2022	9/30/2023		BT22-0840	
	123208	My Sunny Laundry	9822 SW 184th St	Cutler Bay	FL	33157	\$185.00	\$100.00	Active	10/1/2022	9/30/2023		BTR: BL-002757	
	137531	Save A Lot	12860 US-301	Dade City	FL	33525	\$11.03		Active	8/9/2022	9/30/2023		429656	
	136928	The Casino @ Dania Beach	301 E Dania Beach Blvd	Dania Beach	FL	33004	\$50.00	\$52.50 Renewal \$105.00	Active	9/12/2022	9/30/2023		BTR #400000009	
	151368	Ideal Food Market	308 E Dania Beach Blvd	Dania Beach	FL	33004	\$50.00		Pending				5/24/2022 mailed payment: Certificate of Use	
	129158	Techy By Dr Phone Fix & I	4442 Weston Rd	Davie	FL	33331	\$318.83		Pending				9/26/2022 payment mailed	complaint email sent (spoke with Inspector Carrie). 4/20/22 Per Elma, application is pending
												10/10 sent photos to Shannon.		
												10/7/2022 sent Shannon with city signed agreement	8/1/2022 awaiting response from Daytona Beach. 1/27/2022 Received Authorization of Owner form. #BT-81102	
	129239	Family Technology Group	986 Orange Ave	Daytona Beach	FL	32114			Pending				10/10 sent photos to Shannon.	
												10/7/2022 sent Shannon with city signed agreement	cancelled during app process, machine not removed need to reapply	
	130386	Surf's Up Computing	707 Beville Rd	Daytona Beach	FL	32119			Pending				#BT-81101	
	129168	Techy	1335 S Military Trail	Deerfield Beach	FL	33442			Active	8/29/2022	9/30/2023		2023-464915	
	150580	Cumberland Farms	1335 S Federal Hwy	Deerfield Beach	FL	33441			Active	8/29/2022	9/30/2023		2023-464918	
	129547	Boardwalk Vapes	981 US-96 #2	Destin	FL	32541	\$200.00	\$200.00	Active	9/21/2022	9/30/2023		GENBTR-002352-2022	
													#23-00020834. 9/14/2022 Per Jennifer with City - our paperwork was sent to Fire Marshall for inspection. 9/12/2022 awaiting response from city	
	137532	Save A Lot	950 Patricia Ave	Dunedin	FL	34698	\$143.00		Active	12/27/2022	9/30/2023			
	118030	Hitchcock's Market	164 US-17	East Palatka	FL	32131	\$0.00		Active	-	-		License Not Required	
	129142	Techy	1261 E Las Olas Blvd	Fort Lauderdale	FL	33301	\$157.50	\$157.50	Active	9/2/2022	9/30/2023		BT-GEN-21090204	
	123762	Salt Springs Grocery	13535 FL-19	Fort McCoy	FL	32134	\$0.00		Active	-	-		License Not Required	
	128586	Wireless Paradise	11741 S Cleveland Ave #20	Fort Myers	FL	33907	\$0.00		Active	-	-		License Not Required	
	150576	Cumberland Farms	2009 S 35th St	Fort Pierce	FL	34981	\$148.37		Active	8/9/2022	9/30/2023		#23-00034256	
	150585	Cumberland Farms	2500 W Midway Rd	Fort Pierce	FL	34981	\$0.00		Active	-	-		License Not Required	
	150591	Cumberland Farms	1020 Shorewinds Dr	Fort Pierce	FL	34949	\$0.00		Active	-	-		License Not Required	
	150592	Cumberland Farms	975 Seaway Dr	Fort Pierce	FL	34949	\$148.37		Active	8/9/2022	9/30/2023		23-00034257	
	121420	ACE Cash Express	806 NE Waldo Rd	Gainesville	FL	32641	\$105.00	\$105.00	Active	9/19/2022	9/30/2023		45025	
	150596	Cumberland Farms	5245 10th Ave N	Greenacres	FL	33463	\$84.47	\$30.94	Active	10/1/2022	9/30/2023		100023	
	137534	Save A Lot	1687 E Hinson Ave	Haines City	FL	33844	\$26.25		Active	12/19/2022	9/30/2023		BTR#4663	
	118033	Hitchcock's Market	6005 US-301	Hawthorne	FL	32640	\$25 Land Development	\$30.50	Pending	1/4/2022	9/30/2022		COH-000	
	123205	My Sunny Laundry	4251 Palm Ave	Hialeah	FL	33012	\$150.00	\$150.00	Active	10/13/2022	9/30/2023		License 522390B1206	
	123206	My Sunny Laundry	16897 NW 67th Ave	Hialeah	FL	33015	\$0.00		Active	-	-		License Not Required	
	125631	Wynns Tech Solutions	18400 NW 75th Pl #STE 112	Hialeah	FL	33015	\$0.00		Active	-	-		License Not Required	
	150598	Cumberland Farms	8685 SE Federal Hwy	Hobe Sound	FL	33455	\$0.00		Active	-	-		License Not Required	
	137535	Save A Lot	1824 US-19	Holiday	FL	34691	\$0.00		Active	-	-		License Not Required	
	148140	Family Food Store	1106 Derbyshire Rd	Holly Hill	FL	32117			Active	-	-		License Not Required	
	122696	Cell Phone Fix Pro and Elk	108 S 20th Ave	Hollywood	FL	33020	\$61.00	\$61.00	Active	8/18/2022	9/30/2023		B9071668-2023	

118039	c	4516 S Suncoast Blvd	Homosassa	FL	34446	\$0.00	Active	-	-	License Not Required
137536	Save A Lot	8854 State Rd 52	Hudson	FL	34669	\$0.00	Active	-	-	License Not Required
118042	Rines Jumbo Market	15500 SW Trail Rd	Indiantown	FL	34956	\$25.00	Active	-	-	Certificate of Use only
118034	Hitchcock's Market	1114 FL-20	Interlachen	FL	32148	\$0.00	Active	-	-	License Not Required
104080	Sunrise Food	5406 Plymouth St	Jacksonville	FL	32205	\$0.00	Active	-	-	License Not Required
104083	Townsend Foodmart	2919 Townsend Blvd	Jacksonville	FL	32277	\$0.00	Active	-	-	License Not Required
124593	Baymeadows 24 hour Lau	9550 Baymeadows Rd	Jacksonville	FL	32256	\$0.00	Active	-	-	License Not Required
130345	HR Smoke & Vape	6047 St Augustine Rd	Jacksonville	FL	32217	\$0.00	Active	-	-	License Not Required
121407	ACE Cash Express	10152 Atlantic Blvd	Jacksonville	FL	32225	\$0.00	Active	-	-	License Not Required
118036	Hitchcock's Market	205 2nd Ave SE	Jasper	FL	32052	\$0.00	Active	-	-	License Not Required
151005	Cumberland Farms	10975 South A1A	Jensen Beach	FL	34957	\$0.00	Active	-	-	License Not Required
150595	Cumberland Farms	2001 NE Savannah Rd	Jensen Beach	FL	34957	\$0.00	Active	-	-	License Not Required
122489	Keys Technology	916A Kennedy Dr	Key West	FL	33040	\$108.00	Active	8/23/2022	9/30/2023	LIC2021-000706
118025	Hitchcock's Market	7380 FL-100	Keystone Heights	FL	32656	\$0.00	Active	-	-	License not required
124389	iTech Cellphone & Compu	1117 E Vine St	Kissimmee	FL	34744	\$10.00	Active	1/10/2023	9/30/2024	BL-000451-2022
137539	Save A Lot	70 Plaza Ave	Lake Placid	FL	33852		Pending			9/19/2022 sent email inquiry
										#1224457, 2/15/2023 emailed Shelby no Sales Certificate or Sales Exemption is required. 1/04/2022 Per Alisha in review status
137540	Save A Lot	630 FL-60 W	Lake Wales	FL	33853	\$20.00	Needs Payment			
150567	Cumberland Farms	6919 Jog Rd	Lake Worth	FL	33467	\$0.00	Active	-	-	License not required
117791	MINI SHOP	4718 US-98	Lakeland	FL	33809	\$95.50	Active	8/23/2022	9/30/2023	1398188
117793	Nicks Food Mart	1219 Lakeland Hills Blvd	Lakeland	FL	33805	\$95.50	Active	8/23/2022	9/30/2023	1398189
137542	Save A Lot	2021 George Jenkins Blvd	Lakeland	FL	33815	\$47.75	Active	8/23/2022	9/30/2023	1398719
137543	Save A Lot	4985 US Hwy 98 N	Lakeland	FL	33809	\$47.75	Active	8/23/2022	9/30/2023	1398720
137541	Save A Lot	917 E Memorial Blvd	Lakeland	FL	33801	\$95.50	Active	8/23/2022	9/30/2023	1398859
146452	Thorntons	8875 Ulmerton Rd	Largo	FL	33771	\$77.50	Active	10/26/2022	9/30/2023	BTR22-0413
123561	Mobile One	3680 W Oakland Park Blvd	Lauderdale Lakes	FL	33311	\$57.88	Active	12/22/2022	9/30/2023	13062
121578	ACE Cash Express	1651 N State Rd 7	Lauderhill	FL	33313		Pending			11/11/2022 awaiting response. 3/16/2022 emailed BTR/Zoning
121642	ACE	1346 W N Blvd	Leesburg	FL	34748	\$0.00	Active	-	-	License not required
										10/13/2022 awaiting response from Longwood. #23-01882(22-01882). Note: Per Seminole County, Longwood issues both City and County BTR
120157	Historic Bar Room	323 N Ronald Reagan Blvd	Longwood	FL	32750	\$210.00	Needs Payment	9/23/21	9/30/2022	
123919	PhoneHub US Coral Sprin	7974 W Sample Rd	Margate	FL	33065	\$82.50	Active	9/12/2022	9/30/2023	23-00010508
127696	GT Repairs (Smartphones	8030 W Sample Rd	Margate	FL	33065	\$82.50	Active	9/12/2022	9/30/2023	23-00010506
150578	Cumberland Farms	1385 N Courtenay Pkwy	Merritt Island	FL	32952		Pending			11/11/2022 awaiting response from city. 9/20/2022 sent email inquiry
118605	Manha Fresh Food	467 NW 8 Street	Miami	FL	33136	\$99.00	Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
117738	Pro-Play Games	1405 SW 107th Ave #202c	Miami	FL	33174	\$0.00	Active	-	-	License Not Required
118609	Namira Fresh Food	5890 NW 7th Ave	Miami	FL	33127	\$99.00	Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
122050	Cell Phone Hop -Cell Phor	454 SW 8th St	Miami	FL	33130	\$99.00	Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
118601	Namira Food and Deli 2	1657 N Miami Ave	Miami	FL	33136	\$99.00	Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
128008	Mobile One Inc	8882 NW 7th Ave	Miami	FL	33150	\$0.00	Active	-	-	License Not Required
142334	PC & Mac Wizard	10364 W Flagler St	Miami	FL	33172		Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
139633	La Familia Grocery Store	3420 NW 2nd Ave	Miami	FL	33127		Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
145977	Techy By Dr Phone Fix & (	11461 SW 40th St	Miami	FL	33165		Active	10/26/2022	9/30/2023	Account: 193337 BTR: 2588132
130459	Holy Smokes Miami Beac	736 71st St	Miami Beach	FL	33141		Pending			CU21-1868 (BTR01179-11-2021)
123210	My Sunny Laundry	2794 NW 167th St	Miami Gardens	FL	33054	\$12.00	Pending	1/9/23 mailed payment		#LBTR #001148, 11/14/2022 left vm with Jessica
128009	Gadget Hut Inc	798 NW 183rd St	Miami Gardens	FL	33169	\$12.00	Pending			#LBTR #001148, 11/14/2022 left vm with Jessica
151383	Cumberland Farms	8090 US-1	Micco	FL	32976		Pending			11/10/2022 no official city website available. 10/14/2022 followup email sent to Brevard county. 9/20/2022 sent email inquiry
121616	ACE Cash Express	2642 Tamiami Trail E	Naples	FL	34112	\$0.00	Active	-	-	License not required
129545	Vapor Planet LLC Navarre	8251 Navarre Pkwy	Navarre	FL	32566	\$0.00	Active	-	-	License not required
118037	Hitchcock's Market	24220 W Newberry Rd	Newberry	FL	32669		Pending	11/11/2022 Call Newberry		3/18/2022 emailed city and awaiting a response
										10/6/2022 resubmitted to Melanie Tyler. 10/5/2022 awaiting response from city. 5/27/2022 submitted City Zoning Application for review
137545	Save A Lot	6536 Massachusetts Ave	New Port Richey	FL	34653	\$50.00	Pending			#23-23519 (PIN 3410). 11/10/2022 awaiting response
137546	Save A Lot	12600 S Tamiami Trail #N	North Port	FL	34287	\$33.96	Needs Payment			
										9/14/2022 Per City of Oakland Park - local Florida resident must be able to apply 'in-person' for a BTR. No applications are to be accepted thru email or US mail. 9/13/2022 Host does not have a active BTR in file with city. 9/12/2022 sent complaint email to Oakland Park. 3/18/2022 emailed city and awaiting a response
120838	Easy Fix Phone Repair	405 Prospect Rd	Oakland Park	FL	33309		Pending			
121626	ACE Cash Express	2400 SW College Rd	Ocala	FL	34471	\$3.00	Active	9/19/2022	9/30/2023	LIC-1003644
129124	Total Wireless Tech Repa	1461 N Goldenrod Rd	Okeechobee	FL	34974	\$40.63	Active	8/18/2022	9/30/2023	6212
146658	Thorntons	3780 Tampa Rd	Oldsmar	FL	34677	\$50.00	Active	8/12/2022	9/29/2023	BTR #13754.1
										11/10/2022 awaiting a response. 10/4/2022 received coin operated machines application. No BTR application to be utilized. 9/13/2022 Per Martha, mailed originals sent. 9/12/2022 complaint email sent. 3/18/2022 emailed city and awaiting a response
129127	My Sunny Laundry	19525 NW 57th Ave	Opa-locka	FL	33055	\$150.00	Pending			
117212	A & M Discount Beverage	4074 S Goldenrod Rd	Orlando	FL	32822	\$0.00	Active	-	-	License not required
118823	Total Wireless Tech Repa	1461 N Goldenrod Rd	Orlando	FL	32807	\$0.00	Active	-	-	License not required
123437	THREE POINT FOOD MA	6320 Narcoossee Rd	Orlando	FL	32822	\$0.00	Active	-	-	License not required
117563	West Side Market	482 W Oak Ridge Rd	Orlando	FL	32809	\$0.00	Active	-	-	License not required
117525	Orange County Liquors	220 Orange Blossom Trail	Orlando	FL	32805	\$68.12	Active	10/24/2022	9/30/2023	BUS-1091002

120754	Wireless Unlimited of Orla	4540 S Semoran Blvd	Orlando	FL	32822	\$47.50	\$150.00	Active	10/24/2022	9/30/2023	BUS-1091072
121431	ACE Cash Express	1523 S Crystal Lake Dr	Orlando	FL	32806	\$88.75	\$75.00	Active	8/3/2022	9/30/2023	BUS-1091050
										10/27/2022 2 Per Orlando, host does not have a current business license.	
118276	Oasis Liquors	2401 Rio Grande Ave #5265	Orlando	FL	32805			Pending			121268
121439	ACE Cash Express	4560 S Kirkman Rd	Orlando	FL	32811	\$446.75		Active	12/20/2022	9/30/2023	BUS-1091000(121159)
										10/27/2022 sent email inquiry. app in Draft status online	
121444	ACE Cash Express	4712 S Orange Blossom Trl	Orlando	FL	32839			Pending			
126818	Volusia Computers	484 S Yonge St	Ormond Beach	FL	32174	\$82.50	\$52.50	Active	9/26/2022	9/30/2023	23-31140
150573	Cumberland Farms	1703 Palm Bay Rd NE	Palm Bay	FL	32905			Pending			
146659	Thorntons	32490 US Hwy 19 N	Palm Harbor	FL	34684			Active			License Not Required
										11/10/2022 awaiting response from Palm Springs	
150597	Cumberland Farms	3980 10th Ave N	Palm Springs	FL	33461			Pending			
123541	Nutrition Smart	10980 Pines Blvd	Pembroke Pines	FL	33026	\$70.00	\$225.00	Active	3/18/2022	9/30/2023	#20210620-2022-1
125703	Phone repair	6752 Pines Blvd	Pembroke Pines	FL	33024	\$70.00	\$258.75	Active	3/18/2022	9/30/2023	#20210642-2022-1 (216024)
137547	Save A Lot	1401 S Collins St	Plant City	FL	33563	\$78.75		Active	12/7/2022	9/30/2023	#3488
						\$52.50 + \$16.50 distributor annual fee. Renewal \$105					OC22-0425 (OC22-0403 Distributor Account fee) Certificate: 185252
129161	Techy By Dr Phone Fix Su	8359 W Sunrise Blvd	Plantation	FL	33322	\$15.00		Pending	6/2/2022	9/30/2022	
126359	Ship N&E™ Shore Laundry	4300 Kings Hwy #201	Port Charlotte	FL	33980	\$0.00		Active	-	-	License Not Required
128664	IFix Repairs Cell Phone &	2221 Tamiami Trail #unit c	Port Charlotte	FL	33948	\$0.00		Active	-	-	License Not Required
125038	Hassle Free Laundry	5271 S Nova Rd	Port Orange	FL	32127	\$25.00	\$50.00	Active	9/22/2022	9/30/2023	23-00027203
138363	Take Over Wireless LLC	11634 US Hwy 19	Port Richey	FL	34668	\$0.00		Active	-	-	License Not Required
137548	Save A Lot	9332 US-19	Port Richey	FL	34668			Active			License Not Required
123543	Nutrition Smart	464 SW Port St Lucie Blvd	Port St. Lucie	FL	34953	\$41.83	\$43.10	Active	10/13/2022	9/30/2023	#150480
128001	DV WIRELESS - Phone R	10872 S U.S. Hwy 1	Port St. Lucie	FL	34952	\$0.00		Active	-	-	License not required
150587	Cumberland Farms	1498 SE Lennard Rd	Port St. Lucie	FL	34952	\$10.78	\$0.00	Active	10/13/2022	9/30/2023	#150480
150577	Cumberland Farms	3174 SW Port St Lucie Blvd	Port St. Lucie	FL	34953	\$10.77	\$0.00	Active	10/13/2022	9/30/2023	#150480
129123	Total Wireless Store	2816 SW Port St Lucie Blvd	Port St. Lucie	FL	34953	\$41.82	\$0.00	Active	10/13/2022	9/30/2023	#150480
146657	THORNTONS	10185 Big Bend Rd	Riverview	FL	33578	\$0.00		Active	-	-	License not required
146457	Thorntons	9979 Progress Blvd	Riverview	FL	33578	\$0.00		Active	-	-	License not required
137549	Save A Lot	9624-A US-301	Riverview	FL	33578	\$0.00		Active	-	-	License not required
129612	Vapor and Company - Sar	3621 S Orlando Dr	Sanford	FL	32773	\$62.50	\$50.00	Active	8/17/2022	9/30/2023	BTR22-000267
139566	Jerry's Market	1700 Periwinkle Way	Sanibel	FL	33957	\$231.00	\$462.00	Active	8/17/2022	9/30/2023	FINI-008548
128853	My Broken Phone	5045 Fruitville Rd #Suite 163	Sarasota	FL	34232	\$0.00		Active	-	-	License not required
150589	Cumberland Farms	957 Sebastian Blvd	Sebastian	FL	32958	\$33.00		Active	1/10/2023	9/30/2023	2022-131
128159	TOTAL TELECOM	4212 Sebring Pkwy	Sebring	FL	33870	\$43.13	\$56.25	Active	9/6/2022	9/30/2023	#23-6080
											#23-6090.10/24/2022 no payment received from Sebring and resubmitted payment request on 10/13/2022 AP Log. 8/23/2022 emailed signed contract to city
137550	Save A Lot	1544 Lakeview Dr	Sebring	FL	33870	\$56.25		Needs Payment			
137551	Save A Lot	729 W Dr Martin Luther King Jr Blvd	Seffner	FL	33584	\$0.00		Active	-	-	License not required
137552	Save A Lot	8815 Park Blvd N	Seminole	FL	33777			Pending			11/10/2022 awaiting response
121629	ACE Cash Express	7403 Spring Hill Dr	Spring Hill	FL	34606	\$0.00		Active	-	-	License not required
137553	Save A Lot	7351 Spring Hill Dr	Spring Hill	FL	34606	\$0.00		Active	-	-	License not required
125396	Phone Repair & More , St.	2870 34th St N	St. Petersburg	FL	33713	\$13.00	\$13.00	Active	8/9/2022	9/30/2023	22-00068725 (101558)
146656	Thorntons	1351 34th St N	St. Petersburg	FL	33713	\$13.00	\$13.00	Active	8/9/2022	9/30/2023	22-00068723 (101557)
137556	Save A Lot	701 9th St N	St. Petersburg	FL	33701	\$8.50	\$13.00	Active	8/9/2022	9/30/2023	22-00068902 (101687)
137558	Save A Lot	1804 62nd Ave N	St. Petersburg	FL	33702	\$0.00		Active	-	-	License not required
137538	Save A Lot	4380 66th St N	St. Petersburg	FL	33709	\$0.00		Active	-	-	License not required
137559	Save A Lot	1625 Sun City Center Plaza	Sun City Center	FL	33573	\$0.00		Active	-	-	License not required
										11/2/2022 Per Sunrise, iClinic does not have active BTR. Awaiting response from Sales. 11/1/2022 awaiting response from Sunrise	#BTR-000108-2023. 9/9/2022 emailed city for next action. 4/5/2022 Submitted to city. Must schedule fire inspection prior to any forms
120828	iClinic- iPhone And iPad	-S 2620 N University Dr	Sunrise	FL	33322			Pending			
137387	Neighbors Food Market #:	6041 W Sunrise Blvd	Sunrise	FL	33313	\$134.01		Active	12/22/2022	9/30/2023	#BTR-000107-2023
125741	Shell	2800 N Monroe St	Tallahassee	FL	32303	\$0.00		Active	-	-	License not required
125739	Shell	1699 Capital Cir NW	Tallahassee	FL	32303	\$0.00		Active	-	-	License not required
126942	Campus Phone Repair	1525 W Tennessee St #Suite 204	Tallahassee	FL	32304	\$0.00		Active	-	-	License not required
125738	Shell	3105 Apalachee Pkwy	Tallahassee	FL	32311	\$0.00		Active	-	-	License not required
121580	ACE Cash Express	5100 W Commercial Blvd	Tamarac	FL	33319	\$95.66	\$127.55	Active	8/24/2022	9/30/2023	23-00015398
118750	BURRITACO	2610 N 40th St	Tampa	FL	33605	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373546 (Control 1007662)
117126	Time Saver	4148 W Kennedy Blvd	Tampa	FL	33609	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373548 (Control 1007658)
118749	Stop N Shop	2924 N 50th St	Tampa	FL	33619	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373549 (Control 1007661)
117622	The Island Shoppe	450 Knights Run Ave	Tampa	FL	33602	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373550 (Control 1007663)
118317	Duckweed Urban Market	803 N Tampa St	Tampa	FL	33602	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373551 (Control 1007664)
118170	Duckweed Liquors Chan	117 N 12th St	Tampa	FL	33602	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373553 (Control 1007659)
118896	Charlie's Market	2815 E Sligh Ave	Tampa	FL	33610	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373554 (Control 1007654)
127096	Sosa Cell Phone Repair S	1000 W Waters Ave #8	Tampa	FL	33604	\$24.47	\$38.93	Active	8/22/2022	9/30/2023	1373555 (Control 1007652)
146456	Thorntons	2356 W Hillsborough Ave	Tampa	FL	33603	\$24.47	\$24.47	Active	8/22/2022	9/30/2023	1374609 (Control 1007651)
137564	Save A Lot	8320 N Florida Ave	Tampa	FL	33604	\$38.93	\$38.93	Active	9/20/2022	9/30/2023	1385570 (Control 1008833)
137561	Save A Lot	305 W Hillsborough Ave	Tampa	FL	33604	\$38.93	\$38.93	Active	9/20/2022	9/30/2023	1385571 (Control 1008837)
137567	Save A Lot	4319 N Armenia Ave	Tampa	FL	33607	\$38.93	\$38.93	Active	9/20/2022	9/30/2023	1385572 (Control 1008838)
137565	Save A Lot	5002 E Broadway Ave	Tampa	FL	33619	\$38.93	\$38.93	Active	9/20/2022	9/30/2023	1385573 (Control 1008865)
118651	Good Times Liquors	5805 N 56th St	Tampa	FL	33610	\$0.00		Active	-	-	License not required
118899	Value Market	12201 N Florida Ave	Tampa	FL	33612	\$0.00		Active	-	-	License not required
125392	Phone Repair & More - IP	5537 Sheldon Rd #suite f	Tampa	FL	33615	\$0.00		Active	-	-	License not required
146458	Thorntons	6405 W Hillsborough Ave	Tampa	FL	33634	\$0.00		Active	-	-	License not required

	146454	Thorntons	4103 Gunn Hwy	Tampa	FL	33618	\$0.00		Active	-	-	License not required
	137566	Save A Lot	150 W Fletcher Ave	Tampa	FL	33612	\$0.00		Active	-	-	License not required
	137563	Save A Lot	2271 E Bearss Ave	Tampa	FL	33613	\$0.00		Active	-	-	License not required
	137562	Save A Lot	7537 W Waters Ave	Tampa	FL	33615	\$0.00		Active	-	-	License not required
	137560	Save A Lot	7430 Palm River Rd	Tampa	FL	33619	\$0.00		Active	-	-	License not required
	151006	Cumberland Farms	3669 South St	Titusville	FL	32780	\$15.00	\$109.20	Active	10/24/2022	9/30/2023	BTR#23-003750
	150574	Cumberland Farms	4560 S Washington Ave	Titusville	FL	32780	\$15.00	\$109.20	Active	10/24/2022	9/30/2023	BTR#23-003751
	118035	Hitchcock's Market	113 S Main St	Trenton	FL	32693	\$30.00		Active	10/12/2022	9/30/2023	#4977
	151004	Cumberland Farms	1690 US-1	Vero Beach	FL	32960	\$45.00		Active	1/6/2023	9/30/2023	23-000018
	150730	Cumberland Farms	4490 US-1	Vero Beach	FL	32967	\$0.00		Active	-	-	License not required
	137569	Save A Lot	1020 S 6th Ave	Wauchula	FL	33873	\$0.00		Active	-	-	License not required
	130510	Techy By Dr Phone Fix & I	11924 Forest Hill Blvd #Suite 36A	Wellington	FL	33414	\$125.00	\$150.00	Active	10/1/2022	9/30/2023	BTR-000313-2022
	123544	Nutrition Smart	1821 Bruce B Downs Blvd	Wesley Chapel	FL	33544	\$0.00		Active	-	-	License not required
	150579	Cumberland Farms	2300 Minton Rd	West Melbourne	FL	32904	\$236.25		Active	9/16/2022	9/30/2023	23-00022169
	150581	Cumberland Farms	1000 W New Haven Ave	West Melbourne	FL	32904	\$236.25		Active	9/16/2022	9/30/2023	23-00022171
	150584	Cumberland Farms	4440 W New Haven Ave	West Melbourne	FL	32904	\$236.25		Active	9/16/2022	9/30/2023	23-00022173
	150582	Cumberland Farms	440 S Wickham Rd	West Melbourne	FL	32904	\$236.25	\$20.00	Active	10/4/2022	9/30/2023	23-00022192
	150599	Cumberland Farms	1721 Kirk Rd	Palm Springs	FL	33406	\$28.94		Pending	1/9/23	11/3/2022 Village of Palm Springs mailed requested to complete Palm Beach County BTR app	
	150571	Cumberland Farms	2646 Okeechobee Blvd	West Palm Beach	FL	33409	\$0.00		Active	-	-	License not required
	150594	Cumberland Farms	2692 N Military Trl	West Palm Beach	FL	33409	\$0.00		Active	-	-	License not required
	150568	Cumberland Farms	2700 S Military Trail	Palm Springs	FL	33415	\$28.94		Pending	1/9/23	11/3/2022 Village of Palm Springs mailed requested to complete Palm Beach County BTR app	
	118038	Hitchcock's Market	434 E Noble Ave	Williston	FL	32696	\$5.00		Active	1/13/2023	9/30/2023	#01620.1
	137570	Save A Lot	1534 3rd St SW	Winter Haven	FL	33880	\$96.00		Active	9/22/2022	9/30/2023	#250817
	117461	Save-A-Ton	1095 W State Rd 434	Winter Springs	FL	32708	\$57.88	\$115.76	Active	9/7/2022	9/30/2023	23-00024730
	137572	Save A Lot	36538 State Rd 54	Zephyrhills	FL	33541	\$0.00		Active	-	-	License not required
	137571	Save A Lot	7320 Gall Blvd	Zephyrhills	FL	33541	\$22.05		Active	1/19/2023	9/30/2023	001407-2022
Georgia 115	126918	Food Depot	5530 Bells Ferry Rd	Acworth	GA	30102			Not Completed			12/22/2022 emailed Atlanta of fees or forms for renewal. GBL-188710-2020
	101416	Intown Market and Deli	349 Decatur St SE	Atlanta	GA	30312	\$125.00	\$205.76	Active	03/21/2022	#####	12/20/22 emailed Atlanta of fees or forms for renewal. GBL-0222-10118
	121373	ACE Cash Express	2841 Greenbriar Pkwy SW	Atlanta	GA	30331	\$194.00		Active	03/21/2022	#####	
	145851	Centender eSports	4511 Old Perimeter Way #400	Atlanta	GA	30346			Priority			
	103231	Super Express	1237 Gordon Hwy	Augusta	GA	30901	\$113.00	\$113.00	Active	1/25/2023	#####	LCB2020000402
	103230	Super Express	3150 Wrightsboro Rd	Augusta	GA	30909	\$113.00	\$113.00	Active	1/25/2023	#####	LCB2020000403
	104109	Super Express	2447 Wrightsboro Rd	Augusta	GA	30909	\$113.00	\$113.00	Active	01/25/2023	#####	LCB2020000711
	126095	Bubbles Laundromat	3207 Wrightsboro Rd	Augusta	GA	30909	\$99.50	\$113.00	Active	1/25/2023	#####	LCB20220000261
	149799	Sprint	2202 Gordon Hwy	Augusta	GA	30909			Priority			
	126950	Food Depot	10155 Veterans Memorial Hwy	Austell	GA	30168	\$95.00		Active	1/15/2023	#####	104733
	118048	BP	181 W First St	Blue Ridge	GA	30513	\$275.00	\$275renewal	Active	1/3/2023	#####	13705
	148443	Parkers	3050 US-80	Bloomingdale	GA	31302			Not Completed			
	103625	Marathon	161 Millennium Blvd	Brunswick	GA	31525	\$117.00	\$117.00	Active	9/6/2022	#####	OCC13055
	107959	Jay&™s	5715 Altama Ave	Brunswick	GA	31525	\$79.50	\$117.00	Active	09/06/2022	#####	OCC13794
	108061	M & G Tobacco Shop	22 Canal Rd	Brunswick	GA	31525	\$79.50	\$117.00	Active	09/06/2022	#####	OCC13795 License: 5738 Account: 14202
	126824	Food Depot	466 Hwy 53	Calhoun	GA	30701	\$75.00	\$75.00	Active	1/13/2023	#####	8133
	126931	Food Depot	180 Maple Crossing	Carrollton	GA	30017	\$18.17		Active	1/26/2023	#####	2022-NONPS-239
	139989	Fresh Food Town	4604 E Ponce de Leon Ave	Clarkston	GA	30021	\$100.00		Active	10/7/2022	#####	
	148453	Parkers	3 N Duval St	Claxton	GA	30417			Not Completed			
	103538	Peachtree Mall	3131 Manchester Expy	Columbus	GA	31909	\$75.00	\$40\$2010.23	Pending	11/04/2020	4/1/2021	186130
	103236	BP	4500 River Rd.	Columbus	GA	31904	\$75.00	\$40\$2058.17	Pending	11/04/2020	4/1/2021	186133
	126835	Food Depot	5600 Milgen Rd.	Columbus	GA	31907	\$40.00		Pending			
	104307	Chevron	2302 Ebenezer Rd SE	Conyers	GA	30094	\$50.00	\$100.00	Active	2/14/2023	#####	CL23-09555
	126828	Food Depot	3530 GA-20	Conyers	GA	30013			Not Completed			
	126921	Food Depot	6169 US-278	Covington	GA	30014			Not Completed			
	126929	Food Depot	2985 Villa Rica Hwy #Ste G	Dallas	GA	30157			Not Completed			
	121340	ACE Cash Express	3570 Memorial Dr	Decatur	GA	30032			Not Completed			
	147042	Boost Mobile	4606 Memorial Dr	Decatur	GA	30032			Not Completed			
	147052	Boost Mobile	4919 Flat Shoals Pkwy	Decatur	GA	30034			Not Completed			
	118612	Mail Central Services	4813 Ridge Rd #111	Douglasville	GA	30134	\$100.00	00(renewal)	Active	2/7/2023	#####	Account: 20369, 2/7/2023 awaiting updated mailing address, 2/6/2023 paid online
	126930	Food Depot	6525 Hiram Douglasville Hwy	Douglasville	GA	30134			Not Completed			
	121346	ACE Cash Express	3675 Satellite Blvd, Suite 830	Duluth	GA	30096			Not Completed			
	136318	Piggly Wiggly	8524 US-280	East Ellabell	GA	31308			Not Completed			
	148433	Parkers	4480 US-80	Ellabell	GA	31308			Not Completed			
	126917	Food Depot	200 Banks Station Road	Fayetteville	GA	30214			Not Completed			
	120655	c	4035 Jonesboro Rd #SUITE 240	Forest Park	GA	30297			Not Completed			
	126840	Food Depot	792 Morrow Rd	Forest Park	GA	30297			Not Completed			
	126830	Food Depot	2301 US-341	Fort Valley	GA	31030			Not Completed			
	121384	ACE Cash Express	350 Shallowford Rd D	Gainesville	GA	30504			Not Completed			
	121386	ACE Cash Express	4328 Augusta Rd	Garden City	GA	31408			Not Completed			
	148440	Parkers	4219 Augusta Rd	Garden City	GA	31408			Not Completed			
	148466	Parkers	110 N Veterans Blvd	Glennville	GA	30427			Not Completed			
	126913	Food Depot	1201 W Taylor St	Griffin	GA	30223			Not Completed			
	150867	Sprint	4915 Wrightsboro Rd	Grovetown	GA	30813			Not Completed			
	126832	Food Depot	11155 Tara Blvd	Hampton	GA	30228			Not Completed			
	150871	Sprint	1325 Appling Harlem Rd	Harlem	GA	30814			Not Completed			
	139533	Piggly Wiggly	32 S Tallahassee St	Hazlehurst	GA	31539			Not Completed			
	150875	Sprint	2480 Crosscreek Rd	Hephzibah	GA	30815			Not Completed			
	149797	Sprint	3546 Deans Bridge Rd	Hephzibah	GA	30815			Not Completed			
	148461	Parkers	5890 W Oglethorpe Hwy	Hinesville	GA	31313			Not Completed			
	148430	Parkers	58 Old Sunbury Rd	Hinesville	GA	31313			Not Completed			
	136317	Piggly Wiggly	528 N Church St	Hornerville	GA	31634			Not Completed			
	139536	Piggly Wiggly	440 W Cherry St	Jesup	GA	31545	\$66.00		Active	1/18/2023	#####	7023



	125470	Jack Be Click	74-5543 Kaiwi St #a130	Kailua-Kona	HI	96740			Pending
	124132	Payday Loans and Check	74-5605 Lulia St	Kailua-Kona	HI	96740			Pending
	136862	Kona Reef Liquor & Deli	75-6082 Alii Dr	Kailua-Kona	HI	96740			Pending
	116092	Aloha Tattoo Co. - Kailua	318 Kuule Rd	Kailua	HI	96734			Not Completed
	123044	UberGeeks	46-028 Kawa St #A-8	Kaneohe	HI	96744			Not Completed
	124133	JUCKER HAWAII	151 Kupuohi St STE H2	Lahaina	HI	96761			Not Completed
	161488	Payday Loans Store Inc	3-3134 Kuhio Highway #A-8	Lihue	HI	96766			Not Completed
	123618	Aloha Pawn	540 California Ave	Wahiawa	HI	96786			Not Completed
	124130	Payday Loans and Check	87-1926 Farrington Hwy	Waianae	HI	96792			Not Completed
	128063	Aloha Gold Buyers	900 Eha St	Wailuku	HI	96793			Not Completed
	139540	Waimea Express	65-1210 Kawaihae Rd #100	Waimea	HI	96743			Not Completed
	122704	Waialeale Premium Outlets	94-790 Lumiaina St	Waipahu	HI	96797			Pending
Idaho 15	147187	Good2Go	1800 E Airport Rd	Blackfoot	ID	83221			Not Completed
	123040	Stag Hair Care	6730 W State St	Boise	ID	83714			Not Completed
	130494	Fadeone Barbershop	109 N 17th St	Boise	ID	83702			Not Completed
	147186	Good2Go	6662 W Overland Dr	Idaho Falls	ID	83402			Not Completed
	147183	Good2Go	3727 N Yellowstone Hwy	Idaho Falls	ID	83401			Not Completed
	147182	Good2Go	1490 Fremont Ave	Idaho Falls	ID	83402			Not Completed
	147184	Good2Go	125 S 25th E	Idaho Falls	ID	83401			Not Completed
	103720	Lakeshore Market & Gas	9031 Lake Shore Dr	Nampa	ID	83686		Active	3/13/20 005292620
	147188	Good2Go	1440 N Main St	Pocatello	ID	83204			Not Completed
	147178	Good2Go	944 University Blvd	Rexburg	ID	83440			Not Completed
	147181	Good2Go	445 Farnsworth Way	Rigby	ID	83442			Not Completed
	147180	Good2Go	182 S State St	Rigby	ID	83442			Not Completed
	147177	Good2Go	1110 Main St	Salmon	ID	83467			Not Completed
	147185	Good2Go	510 S State St	Shelley	ID	83274			Not Completed
	147179	Good2Go	3505 E 105th N	Ucon	ID	83401			Not Completed
Illinois 212	146641	Thorntons	800 W Lake St	Addison	IL	60101			Not Completed
	146646	Thorntons	2095 E Algonquin Rd	Algonquin	IL	60102			Not Completed
	119063	Best Wash Laundromat	506 W Delmar Ave	Alton	IL	62002			Not Completed
	130162	Arthur IGA	215 S Vine St	Arthur	IL	61911			Not Completed
	108341	Aj's Liquorland	2150 W Galena Blvd unit #A3	Aurora	IL	60506	\$0.00	Active	4/22/2021 valid until revoked BUSR-00926
	146647	Thorntons	2800 Ogden Ave	Aurora	IL	60504			Not Completed
	146604	Thorntons	2609 N Farnsworth Ave	Aurora	IL	60502			Not Completed
	150447	Minit Mart	501 McKinley Ave #614	Bartonville	IL	61607			Not Completed
	108885	Farm Fresh Dairy	1805 N Belt W	Belleville	IL	62226	\$0.00	Active	- - License Not Required
	108891	King Mart	1551 Hartman Ln	Belleville	IL	62221	\$0.00	Active	- - License Not Required
	146640	Thorntons	1125 25th Ave	Bellwood	IL	60104			Not Completed
	146617	Thorntons	601 IL-83	Bensenville	IL	60106			Not Completed
	150964	Minit Mart	105 N Front St	Braidwood	IL	60408			Not Completed
	146591	Thorntons	2255 E Washington St	East Peoria	IL	61611			
	108277	Express food mart	7026 W 16th St	Berwyn	IL	60402	\$0.00	Active	- - Licensing Temporarily Suspended
	146645	Thorntons	190 E Lake St	Bloomingtondale	IL	60108			Not Completed
	108207	Main St Convenience	1919 S Main St	Bloomington	IL	61704	\$0.00	Active	- ##### Licensing Temporarily Suspended
	146584	Thorntons	906 N Main St	Bloomington	IL	61701	\$0.00	Active	- ##### Licensing Temporarily Suspended
	146590	Thorntons	1011 N Hershey Rd	Bloomington	IL	61704	\$0.00	Active	- ##### Licensing Temporarily Suspended
	146606	Thorntons	2330 Burr Oak Ave	Blue Island	IL	60406			Not Completed
	146632	Thorntons	12052 Western Ave	Blue Island	IL	60406			Not Completed
	146597	Thorntons	1025 S Weber Rd	Bolingbrook	IL	60490			Not Completed
	134739	Best Wash Laundromat	1907 Camp Jackson Rd	Cahokia	IL	62206			Not Completed
	108313	Warehouse Liquor Mart	829 E Main St	Carbondale	IL	62901	\$0.00	Active	- - License Not Required
	113584	ABC Liquor Mart	109 N Washington St	Carbondale	IL	62901	\$0.00	Active	- - License Not Required
	108387	Sunrise Marathon Gas	8 E Main St	Cary	IL	60013	\$0.00	Active	- - License Not Required
	146643	Thorntons	800 Northwest Hwy	Cary	IL	60013	\$0.00	Active	- - License Not Required
	103863	Market Place Shopping Ctr	2000 N Neil St	Champaign	IL	61820	\$0.00	Active	3/2/2020 ##### 4352-4664
	108637	Kirby Food & Liquor	303 Cedar St	Champaign	IL	61820	\$0.00	Active	12/1/2021 1/30/2023 4352-4664
	146574	Thorntons	101 S Mattis Ave	Champaign	IL	61821			Not Completed
	146605	Thorntons	24144 W Eames St	Channahon	IL	60410			Not Completed
	103754	BP Gas	300 N Main	Chatham	IL	62629	\$0.00	Active	12/1/2021 1/30/2023 4352-4664
	104247	Ford City Mall	7601 S Cicero Ave	Chicago	IL	60652	\$0.00	Active	- - License Not Required
	108285	Super Saver Liquor & Gro	6259 W Belmont Ave	Chicago	IL	60634	\$0.00	Active	- - License Not Required
	108200	Clark Mini Mart	6761 N Clark St	Chicago	IL	60626	\$0.00	Active	- - License Not Required
	113890	Coachlight Laundry	3475 N Broadway	Chicago	IL	60657	\$0.00	Active	- - License Not Required
	116329	K.K. Convenience Store	3152 W Devon Ave	Chicago	IL	60659	\$0.00	Active	- - License Not Required
	118442	Potash Market	875 N State St	Chicago	IL	60611	\$0.00	Active	- - License Not Required
	122727	Air Tec Service Center	176 N Wabash Ave	Chicago	IL	60601	\$0.00	Active	- - License Not Required
	120752	United Loan Co	224 E 51st St	Chicago	IL	60615	\$0.00	Active	- - License Not Required
	119250	Direct Phone Fix	1956 N Milwaukee Ave	Chicago	IL	60647	\$0.00	Active	- - License Not Required
	124006	Hammerhead Tattoo	2521 S Archer Ave	Chicago	IL	60608	\$0.00	Active	- - License Not Required
	124928	David's Market	6033 N Sheridan Rd Ste N1	Chicago	IL	60660	\$0.00	Active	- - License Not Required
	128339	WEST TOWN JEWELRY	2059 W Chicago Ave	Chicago	IL	60622	\$0.00	Active	- - License Not Required
	128147	Moreno's Liquors	3724 W 26th St	Chicago	IL	60623	\$0.00	Active	- - License Not Required
	129754	Sight 'n Sound	1137 W Taylor St	Chicago	IL	60607	\$0.00	Active	- - License Not Required
	130401	Riverpoint Laundry Service	1730 W Fullerton Ave	Chicago	IL	60614	\$0.00	Active	- - License Not Required
	124295	Galleria Liqueurs	1559 N Wells St	Chicago	IL	60610	\$0.00	Active	- - License Not Required
	137197	Tabb's Food & Liquor	2600 W Chicago Ave	Chicago	IL	60622	\$0.00	Active	- - License Not Required
	127787	ABC 95TH	9510 S Halsted St	Chicago	IL	60628	\$0.00	Active	- - License Not Required
	128150	Pensacola Plaza Laundror	4315 N Milwaukee Ave	Chicago	IL	60641	\$0.00	Active	- - License Not Required
	128151	La PeAsa Coin Laundry (L	2456 S Kedzie Ave	Chicago	IL	60623	\$0.00	Active	- - License Not Required
	147309	Dashtys convenience stori	1104 N Dearborn St	Chicago	IL	60610	\$0.00	Active	- - License Not Required
	146626	Thorntons Fuel Station	3450 S California Ave	Chicago	IL	60632	\$0.00	Active	- - License Not Required
	147965	Randee's Food & Liquors	4319-21 N Milwaukee Ave	Chicago	IL	60641	\$0.00	Active	- - License Not Required
	124941	All Star Food & Liquor	2911 S Archer Ave	Chicago	IL	60608	\$0.00	Active	- - License Not Required
	146629	Thorntons	10559 S Harlem Ave	Chicago Ridge	IL	60415			Not Completed



146602	Thorntons	3503 S Cicero Ave	Cicero	IL	60804					Not Completed			
146652	Thorntons	2229 S Cicero Ave	Cicero	IL	60804					Not Completed			
130166	Foodliner IGA	220 E Van Buren St	Clinton	IL	61727					Not Completed			
153283	Minit Mart	725 E Division St	Coal City	IL	60416					Not Completed			
153279	Minit Mart	20 E Division St	Coal City	IL	60416					Not Completed			
146586	Thorntons	2903 Woodlawn Rd	Lincoln	IL	62656					Not Completed			
146589	Thorntons	457 S Main St	Creve Coeur	IL	61610					Not Completed			
146594	Thorntons	911 Tek Dr	Crystal Lake	IL	60014					Not Completed			
130222	Save A Lot Danville	2 E Main St	Danville	IL	61832					Not Completed			
108294	Decatur Discount	898 W Grand Ave	Decatur	IL	62522	\$0.00			Active	-	-	License Not Required	
146557	Thorntons	612 E Mound Rd	Decatur	IL	62526	\$0.00			Active	-	-	License Not Required	
146579	Thorntons	1707 E Pershing Rd	Decatur	IL	62526	\$0.00			Active	-	-	License Not Required	
125182	CBD Life/ Chicago's Big D	617 W Golf Rd	Des Plaines	IL	60016				Not Completed				
130167	Martin's IGA	101 S Merchant St	Effingham	IL	62401				Pending				
146608	Thorntons	100 Dundee Ave	East Dundee	IL	60118				Not Completed				
146588	Thorntons	107 W Spring Creek Rd	East Peoria	IL	61611				Not Completed				
130170	El Paso IGA	45 N Fayette St	El Paso	IL	61738				Not Completed				
130227	Big John's Superstore	1105 North Rte 45	Eldorado	IL	62930				Not Completed				
146651	Thorntons	2310 Elmhurst Rd	Elk Grove Village	IL	60007				Not Completed				
146609	Thorntons	476 N York St	Elmhurst	IL	60126				Not Completed				
130221	Eureka IGA	514 W Center St	Eureka	IL	61530				Not Completed				
119064	Lasting Impressions Floral	10450 Lincoln Trail	Fairview Heights	IL	62208				Not Completed				
128152	Fox Lake Laundromat LLC	129 Towne Centre Ln	Fox Lake	IL	60020	\$0.00			Active	-	-	License Not Required	
146667	Thorntons	11 N US-12	Fox Lake	IL	60020	\$0.00			Active	-	-	License Not Required	
146650	Thorntons	2640 Mannheim Rd	Franklin Park	IL	60131				Not Completed				
108196	Horizon Supermarket	1130 S Galena Ave	Freeport	IL	61032	\$0.00			Active	-	-	License Not Required	
119251	Cub Foods	1512 S.W. - ROUTE 26	Freeport	IL	61032	\$0.00			Active	-	-	License Not Required	
146592	Thorntons	1487 N Henderson St	Galesburg	IL	61401				Not Completed				
123442	HomeCity Express	365 US-6	Geneseo	IL	61254				Not Completed				
115359	Miska's Corner Store	365 E North Ave.	Glendale Heights	IL	60139	\$0.00			Active	-	-	License Not Required	
108536	Glenview Liquors	1214 Waukegan Rd	Glenview	IL	60025	\$0.00			Active	-	-	License Not Required	
128852	P C Foods	618 E Grant St	Granville	IL	61326				Not Completed				
150446	Minit Mart	514 S Mccoy St	Granville	IL	61326				Not Completed				
150720	Minit Mart	101 W Gridley Rd	Gridley	IL	61744				Not Completed				
146582	Thorntons	420 W Dearborn St	Havana	IL	62644				Not Completed				
146610	Thorntons	55 Skokie Valley Rd	Highland Park	IL	60035				Not Completed				
128153	Hoffman Estates Laundroi	2332 Hassell Rd	Hoffman Estates	IL	60169				Not Completed				
130220	Hoopston IGA	1030 W Chestnut St	Hoopston	IL	60942				Not Completed				
146593	Thorntons	11975 IL-47	Huntley	IL	60142				Not Completed				
146666	Thorntons	27905 W Hwy 176	Island Lake	IL	60042				Not Completed				
122708	Jacksonville County Marke	1255 W Morton Ave	Jacksonville	IL	62650	\$25.00			Active	08/12/2022	does not expire	License: 824	
103851	Marathon	1645 Wabash Ave	Jerome	IL	62704				Active	-	-	License Not Required	
108975	Johnsburg Mobil	4304 N Johnsborg Rd	Johnsburg	IL	60051	\$25.00	\$25.00		Active	7/12/2021	4/30/2023	22-23-098	
146615	Thorntons	400 Collins St	Joliet	IL	60432	\$0.00			Active	-	-	License Not Required	
146634	Thorntons	1602 Essington Rd	Joliet	IL	60435	\$0.00			Active	-	-	License Not Required	
146611	Thorntons	2798 W Jefferson St	Joliet	IL	60435	\$0.00			Active	-	-	License Not Required	
151585	Minit Mart	17100 W Laraway Rd	Joliet	IL	60433	\$0.00			Active	-	-	License Not Required	
127203	Jim's IGA	202 N Washington St	Lacon	IL	61540				Not Completed				
150963	Minit Mart	1407 5th St	Lacon	IL	61540				Not Completed				
146648	Thorntons	28937 IL-120	Lakemoor	IL	60051				Not Completed				
146633	Thorntons	2285 W Algonquin Rd	Lake in the Hills	IL	60156				Not Completed				
136868	Donac™'s IGA	651 S Madison St	Lebanon	IL	62254				Not Completed				
108462	WALKER LIQUOR	12255 Walker Rd #ste # a	Lemont	IL	60439	\$0.00			Active	-	-	License Not Required	
108560	Lena Food & Liquor	435 W Lena St #9252	Lena	IL	61048	\$25.00			Active	5/1/2022	4/30/2023	22	
130164	Leroy IGA	200 S Chestnut St	Le Roy	IL	61752				Not Completed				
146630	Thorntons	15918 Weber Rd	Crest Hill	IL	60403				Not Completed				
146578	Thorntons	511 Keokuk Street	Lincoln	IL	62656				Not Completed				
148227	Lincoln IGA	713 Pulaski	Lincoln	IL	62656				Not Completed				
113814	Sam's Mobil	2200 E Grand Ave	Lindenhurst	IL	60046	\$0.00			Active	-	-	License Not Required	
115339	Fine Wines & Liquors	6472 College Rd	Lisle	IL	60532	\$0.00			Active	-	-	License Not Required	
146607	Thorntons	515 W N Ave	Lombard	IL	60148				Not Completed				
124624	Mackinaw IGA Inc	100 N Main St	Mackinaw	IL	61755				Not Completed				
145973	Your CBD Store - Macoml	833 N Lafayette St #Suite 1	Macomb	IL	61455				Not Completed				
150961	Minit Mart	9051 US-45	Manteno	IL	60950				Not Completed				
109038	Illinois Liquor Mart	802 N Russell St	Marion	IL	62959	\$0.00			Active	-	-	License Not Required	
108333	IGA of Mason	201 W Elm St	Mason City	IL	62664	\$0.00			Active	-	-	License Not Required	
146668	Thorntons	2108 W IL-120	McHenry	IL	60051				Not Completed				
120531	Village Jewelers & Loan Li	2310 W North Ave	Melrose Park	IL	60160				Not Completed				
130163	Metamora IGA	610 W Mt Vernon St	Metamora	IL	61548				Not Completed				
119185	IGA	625 E Washington St	Millstadt	IL	62260				Not Completed				
118016	Get Pro Tech	1604 7th St	Moline	IL	61265				Not Completed				
123447	Eagles Nest	1404 6th Ave	Moline	IL	61265				Not Completed				
146595	Thorntons	25461 S Ridgeland Ave	Monee	IL	60449				Not Completed				
151584	Minit Mart	2000 N Division St	Morris	IL	60450				Not Completed				
151588	Minit Mart	150 W Commercial St	Morris	IL	60450				Not Completed				
109000	Jenny's Liquors	2316 Elmhurst Rd	Mt Prospect	IL	60056	\$0.00			Active	-	-	License Not Required	
125192	Mt Sterling IGA	200 Pittsfield Rd ## A	Mt Sterling	IL	62353				Not Completed				
108311	King City Liquors	307 S 12th St	Mt Vernon	IL	62864	\$0.00			Active	-	-	License Not Required	
113831	Plaza Liquors Mart	650 S 10th St	Mt Vernon	IL	62864	\$0.00			Active	-	-	License Not Required	
118441	Garden Fresh Market	400 Townline Rd	Mundelein	IL	60060	\$0.00			Active	-	-	License Not Required	
128154	Mundelein Laundromat	658 S Lake St	Mundelein	IL	60060	\$0.00			Active	-	-	License Not Required	
113863	Southern Illinois Liquor Ma	113 N 12th St	Murphysboro	IL	62966	\$0.00			Active	-	-	License Not Required	
118183	Garden Fresh Market	955 W 75th St #185	Naperville	IL	60565	\$85.00			Active	05/03/2021	valid until revoked	Occupancy Permit #1294	
130359	Fast Cash & Pawn USA	929 E Ogden Ave	Naperville	IL	60563				Not Completed				
146624	Thorntons	1532 N Aurora Rd	Naperville	IL	60563				Not Completed				
148597	Neoga Market	183 W 6th St	Neoga	IL	62447				Not Completed				

	119109	Armanetti Liquors	7321 N Harlem Ave	Niles	IL	60714			Not Completed				
	108210	707 Liquors	707 S Main St	Normal	IL	61761	\$0.00		Active	12/5/2022	1/10/2024	BL-2023-24-0046	
	146627	Thorntons	418 S Lincolnway St	North Aurora	IL	60542			Not Completed				
	147777	J & Q Smoke and Vape	9632 S Pulaski Rd	Oak Lawn	IL	60453			Not Completed				
	146635	Thorntons	9138 S Cicero Ave	Oak Lawn	IL	60453			Not Completed				
	150962	Minit Mart	12 Kelli Dr	Clinton	IL	61727			Not Completed				
	108894	Mirage Wine & Spirits	2020 W Hwy 50	O'Fallon	IL	62269	\$0.00		Active	-	-	License Not Required	
	109035	Plaza Wine & Liquors	500 Southview Plaza	O'Fallon	IL	62269	\$0.00		Active	-	-	License Not Required	
	135871	Oregon Supervalu	204 N 4th St	Oregon	IL	61061			Not Completed				
	146654	Thorntons	7600 W 159th St	Orland Park	IL	60462			Not Completed				
	120246	Handy Foods	604 W Main St	Ottawa	IL	61350			Not Completed				
	146583	Thorntons	102 W Etna Rd	Ottawa	IL	61350			Not Completed				
	150445	Minit Mart	403 E Norris Dr	Ottawa	IL	61350			Not Completed				
	126298	Elite Mobile Phone Repair	7233 W 103rd St	Palos Hills	IL	60465			Not Completed				
	146598	Thorntons	8012 W 111th St	Palos Hills	IL	60465			Not Completed				
	123620	Tech Doc's Depot	209 N Central Ave	Paris	IL	61944			Not Completed				
	146636	Thorntons	1118 W Touhy Ave	Park Ridge	IL	60068			Not Completed				
	146585	Thorntons	2820 Court St	Pekin	IL	61554			Not Completed				
	124977	Northwoods Mall	2200 West War Memorial Drive	Peoria	IL	61615			Not Completed				
	150967	Minit Mart	2136 S Airport Rd	Peoria	IL	61607			Not Completed				
	146642	Thorntons	15800 Illinois Rte 59	Plainfield	IL	60544			Not Completed				
	146580	Thorntons	948 W Reynolds St	Pontiac	IL	61764			Not Completed				
	146600	Thorntons	14840 S Western Ave	Posen	IL	60469			Not Completed				
	146603	Thorntons	1600 N Rand Rd	Prospect Heights	IL	60070			Not Completed				
	103850	Gem City Fuel Mart	1705 Harrison St	Quincy	IL	62301	\$0.00		Active	-	-	License Not Required	
	119184	IGA	1010 S Main St	Red Bud	IL	62278			Not Completed				
	108195	CITY FUELS	425 S Winnebago St	Rockford	IL	61102	\$0.00		Active	-	-	License Not Required	
	119186	2nd Avenue Market	1726 2nd Ave	Rock Island	IL	61201	\$0.00		Active	-	-	License Not Required	
	116967	Two Brothers	2933 18th Ave Suite C	Rock Island	IL	61201	\$0.00		Active	-	-	License Not Required	
	146612	Thorntons	1321 Joliet Rd	Romeoville	IL	60446			Not Completed				
	146625	Thorntons	400 N Independence Blvd	Romeoville	IL	60446			Not Completed				
	146601	Thorntons	13555 Willowbrook Rd	Roscoe	IL	61073			Not Completed				
	146664	Thorntons	1330 W Lake St	Roselle	IL	60172			Not Completed				
	146649	Thorntons	180 E Rollins Rd	Round Lake Beach	IL	60073			Not Completed				
	146665	Thorntons	598 E Washington St	Round Lake Park	IL	60073			Not Completed				
	134737	Best Wash Laundromat	203 N Central Ave	Roxana	IL	62084			Not Completed				
	117858	Riverside Foods	48 E Burlington St	Riverside	IL	60546			Not Completed				
	146575	Thorntons	101 Burwash Ave	Savoy	IL	61874			Not Completed				
	117084	AAACoin.COM	8820 Skokie Blvd	Skokie	IL	60077			Not Completed				
	116090	Oakton Coins & Collectible	4547 Oakton St	Skokie	IL	60076			Not Completed				
	144688	Tobacco Express	3552 Dempster St	Skokie	IL	60076			Not Completed				
	146637	Thorntons	900 N La Fox St	South Elgin	IL	60177	\$0.00		Active	-	-	License Not Required	
	146613	Thorntons	1141 E 162nd St	South Holland	IL	60473			Not Completed				
	146581	Thorntons	2208 N Peoria Rd	Springfield	IL	62702			Not Completed				
	146576	Thorntons	3005 S 6th St	Springfield	IL	62703			Not Completed				
	146577	Thorntons	3001 Wabash Ave	Springfield	IL	62704			Not Completed				
	150428	Minit Mart	6490 N Walnut St Rd	Springfield	IL	62707			Not Completed				
	146655	Thorntons	2 Barrington Rd	Streamwood	IL	60107			Not Completed				
	146587	Thorntons	1810 N Bloomington St	Streator	IL	61364			Not Completed				
	130168	Sullivan IGA	431 S Hamilton St	Sullivan	IL	61951			Not Completed				
	146621	Thorntons	5900 S Harlem Ave	Summit	IL	60501			Not Completed				
	146618	Thorntons	34225 US-45	Third Lake	IL	60030			Not Completed				
	108367	In & Out Liquor	7101 West 183 unit#107	Tinley Park	IL	60477	\$15.00	\$50.00	Active	2/13/2023	#####	A-011158. 1/18/2023 mailed payment	
	161634	Tuscola IGA	700 Progress Blvd	Tuscola	IL	61953			Not Completed				
	146644	Thorntons	250 E Roosevelt Rd	Villa Park	IL	60181			Not Completed				
	146620	Thorntons	205 US-12	Volo	IL	60073			Not Completed				
	146599	Thorntons	3S660 Illinois Rte 59	Warrenville	IL	60555			Not Completed				
	146614	Thorntons	3233 Grand Ave	Waukegan	IL	60085			Not Completed				
	146628	Thorntons	2201 N Green Bay Rd	Waukegan	IL	60087			Not Completed				
	150960	Minit Mart	1 Carrier Ln	Wenona	IL	61377			Not Completed				
	146619	Thorntons	1330 S Nellnor Blvd	West Chicago	IL	60185			Not Completed				
	146622	Thorntons	2171 S 8th St	West Dundee	IL	60118			Not Completed				
	146638	Thorntons	300 W 63rd St	Westmont	IL	60559			Not Completed				
	151595	809 E Baltimore St	809 E Baltimore St	Wilmington	IL	60481			Not Completed				
	146631	Thorntons	110 Devon Ave	Wood Dale	IL	60191			Not Completed				
	146639	Thorntons	2401 63rd St	Woodridge	IL	60517			Not Completed				
	146596	Thornton's	11120 S Ridgeland Ave	Worth	IL	60482			Not Completed				
	108347	OMG Liquor and Wine	302 N Bridge St	Yorkville	IL	60560	\$0.00		Active	-	-	License Not Required	
Indiana 93	120523	Community Markets	1056 US 27 North	Berne	IN	46711			Not Completed				
	130376	Needler's Fresh Market	4775 E 126th St	Carmel	IN	46033	\$0.00		Active	-	-	License Not Required	
	146669	Thorntons	3909 U S Hwy 31 E	Clarksville	IN	47129			Not Completed				
	130218	Clinton IGA	1047 Western Ave	Clinton	IN	47842			Not Completed				
	146573	Thorntons	12001 US-31	Edinburgh	IN	46124			Not Completed				
	104233	Mobil	29026 County Rd 20	Elkhart	IN	46517	\$0.00		Active	-	-	License Not Required	
	104228	Bull Dog Convenience	750 County Rd 15	Elkhart	IN	46516	\$0.00		Active	-	-	License Not Required	
	108247	Marathon	51451 State Rte 19	Elkhart	IN	46514	\$0.00		Active	-	-	License Not Required	
	108240	Brothers Express Mart	3901 S Main St	Elkhart	IN	46517	\$0.00		Active	-	-	License Not Required	
	117927	Worldwide Jewelry & Paw	2621 W Lexington Ave	Elkhart	IN	46514	\$0.00		Active	-	-	License Not Required	
	120521	Save A Lot	1708 S Nappanee St	Elkhart	IN	46516	\$0.00		Active	-	-	License Not Required	
	120540	Needler's Fresh Market	1515 IN-37	Elwood	IN	46036			Not Completed				
	150427	Minit Mart	203 Lombard St	Mahomet	IL	61853	\$0.00		Active	-	-	License Not Required	
	121355	River City Pawn	1731 N Green River Rd	Evansville	IN	47715	\$0.00		Active	-	-	License Not Required	
	146548	Thorntons	114 Rosenberger Ave	Evansville	IN	47712	\$0.00		Active	-	-	License Not Required	
	146558	Thorntons	813 N St Joseph Ave	Evansville	IN	47712	\$0.00		Active	-	-	License Not Required	
	146547	Thorntons	6300 E Morgan Ave	Evansville	IN	47715	\$0.00		Active	-	-	License Not Required	
	146550	Thorntons	701 S Green River Rd	Evansville	IN	47715	\$0.00		Active	-	-	License Not Required	
	146552	Thorntons	2401 F Morgan Ave	Evansville	IN	47711	\$0.00		Active	-	-	License Not Required	



	115377	B & B West	3105 Hudson Rd	Cedar Falls	IA	50613	\$0.00	Active	-	-	License Not Required
	115376	Thunder Ridge Ampride	2425 White Tail Dr	Cedar Falls	IA	50613	\$0.00	Active	-	-	License Not Required
	115450	The CORE Comics & Gan	1926 Valley Park Dr	Cedar Falls	IA	50613	\$0.00	Active	-	-	License Not Required
	115382	T&T Rentals L C	409 Main St	Cedar Falls	IA	50613	\$0.00	Active	-	-	License Not Required
	108876	Shell	5340 16th Ave SW	Cedar Rapids	IA	52404	\$0.00	Active	-	-	License Not Required
	122922	Lindale Mall	4444 1st Ave NE	Cedar Rapids	IA	52402	\$0.00	Active	-	-	License Not Required
	124588	Yesway	830 N 18th St	Centerville	IA	52544	\$0.00	Active	-	-	License Not Required
	124586	Yesway	300 Central Ave W	Clarion	IA	50525		Not Completed			
	145517	Brothers Market	325 Central Ave W	Clarion	IA	50525		Not Completed			
	113864	Global Mart	89 2nd St Unit 7	Coralville	IA	52241	\$0.00	Active	-	-	License Not Required
	140305	The Depot Express	100 Oakdale Blvd #Ste 100	Coralville	IA	52241	\$0.00	Active	-	-	License Not Required
	108623	Speedy Gas-N-Shop	430 S 35th St #1	Council Bluffs	IA	51501	\$0.00	Active	-	-	License Not Required
	143259	Casey's General Store	111 Mormon Bridge Rd	Crescent	IA	51526		Not Completed			
	108343	Famous Liquors	2604 Locust St	Davenport	IA	52804	\$0.00	Active	-	-	License Not Required
	117315	QC Pawn	2147 W 3rd St	Davenport	IA	52802	\$0.00	Active	-	-	License Not Required
	116968	Riverside Liquor 2	1528 Locust St	Davenport	IA	52804	\$0.00	Active	-	-	License Not Required
	118172	GamesXP Decorah	105 W Water St	Decorah	IA	52101	\$0.00	Active	-	-	License Not Required
	145519	Brothers Market	1022 Skylar St	Denver	IA	50622		Not Completed			
	108489	Himalayan Asian Grocery	3300 SW 9th St #Suite 2	Des Moines	IA	50315	\$0.00	Active	-	-	License Not Required
	115391	Coins, Stamps 'N' Stuff	8190 Hickman Rd	Des Moines	IA	50325	\$0.00	Active	-	-	License Not Required
	119112	La Estrellita Fashion	2501 Easton Blvd	Des Moines	IA	50317	\$0.00	Active	-	-	License Not Required
	115316	Devour Cafe	1798 Central Ave	Dubuque	IA	52001	\$0.00	Active	-	-	License Not Required
	117734	Cj's Convenient Store	107 N 1st St	Elkader	IA	52043		Not Completed			
	124563	Yesway	4133 Main St	Elk Horn	IA	51531		Not Completed			
	108838	Neighborhood Home	3552 Lafayette Rd	Evansdale	IA	50707	\$0.00	Active	-	-	License Not Required
	127278	Fort Madison Tobacco & L	1735 Ave H	Fort Madison	IA	52627		Not Completed			
	140306	The Depot Express	102 S Elm St	Gilman	IA	50106		Not Completed			
	124594	Yesway	1905 SE 37th St	Grimes	IA	50111		Not Completed			
	143270	Casey's General Store	1650 NE Beaverbrooke Blvd	Grimes	IA	50111		Not Completed			
	143266	Casey's General Store	951 SE Gateway Dr	Grimes	IA	50111		Not Completed			
	145520	Brothers Market	1400 G Ave	Grundy Center	IA	50638		Not Completed			
	108720	Quick Mart Liquor and Wir	655 Robins Rd	Hiawatha	IA	52233	\$0.00	Active	-	-	License Not Required
	117529	La Regia Taqueria	436 Hwy 1 W	Iowa City	IA	52246	\$0.00	Active	-	-	License Not Required
	124592	Yesway	102 N Main St	Kanawha	IA	50447		Not Completed			
	128466	Ramsey's	200 N Walnut St	Lenox	IA	50851		Not Completed			
	145522	Brothers Market	930 Commercial St	Lisbon	IA	52253		Not Completed			
	149123	Malcom Gas and Food	203 Montezuma St	Malcom	IA	50157		Not Completed			
	128467	Ramsey's Market	503 West St	Manning	IA	51455		Not Completed			
	124537	Yesway	1701 Iowa Ave E	Marshalltown	IA	50158	\$0.00	Active	-	-	License Not Required
	124584	Yesway	1303 4th St SW	Mason City	IA	50401		Not Completed			
	124579	Yesway	1224 N Federal Ave	Mason City	IA	50401		Not Completed			
	124585	Yesway	418 S Federal Ave	Mason City	IA	50401		Not Completed			
	124571	Yesway	1920 S Federal Ave	Mason City	IA	50401		Not Completed			
	124590	Yesway	1465 4th St SE	Mason City	IA	50401		Not Completed			
	140307	The Depot Express	100 S Front St	Montezuma	IA	50171		Not Completed			
	140309	The Depot Express	1290 Dubuque St NE	North Liberty	IA	52317		Not Completed			
	140310	The Depot Express	117 E Railroad St	Norway	IA	52318		Not Completed			
	117932	iPhix I.T. LLC	516 Church St	Ottumwa	IA	52501		Not Completed			
	124574	Yesway	534 Church St	Ottumwa	IA	52501		Not Completed			
	124576	Yesway	502 W 2nd St	Ottumwa	IA	52501		Not Completed			
	124573	Yesway	2508 N Court St	Ottumwa	IA	52501		Not Completed			
	140311	The Depot Express	220 N Augusta Ave	Oxford	IA	52322		Not Completed			
	145529	Brothers Market	706 IA-57	Parkersburg	IA	50665		Not Completed			
	145532	Brothers Market	118 S Main St	Sigourney	IA	52591		Not Completed			
	116893	Nueva Imagen	1418 W 3rd St	Sioux City	IA	51103	\$0.00	Active	-	-	License Not Required
	117621	Perry Creek Laundromat	405 W 19th St	Sioux City	IA	51103	\$0.00	Active	-	-	License Not Required
	122925	Southern Hills Mall	4400 Sergeant Rd #Ste 317	Sioux City	IA	51106	\$0.00	Active	-	-	License Not Required
	124524	Yesway	1101 N Lake Ave	Storm Lake	IA	50588	\$0.00	Active	-	-	License Not Required
	124580	Yesway	527 Park Ave	Story City	IA	50248		Not Completed			
	124323	Yesway	101 4th Ave W	Swea City	IA	50590		Not Completed			
	140312	The Depot Express	221 W Marengo Rd	Tiffin	IA	52340		Not Completed			
	143260	Casey's General Store	4400 128th Street	Urbandale	IA	50323		Not Completed			
	143268	Casey's General Store	5150 100th St	Urbandale	IA	50322		Not Completed			
	140313	The Depot Express	101 1st St	Van Horn	IA	52346		Not Completed			
	108553	The Snack Shack	4335 Texas St	Waterloo	IA	50702	\$0.00	Active	-	-	License Not Required
	108840	Electric Underground	1205 E San Marman Dr	Waterloo	IA	50702	\$0.00	Active	-	-	License Not Required
	108534	BP	2035 E Mitchell Ave	Waterloo	IA	50702	\$0.00	Active	-	-	License Not Required
	108535	BP	127 Jefferson St	Waterloo	IA	50701	\$0.00	Active	-	-	License Not Required
	124583	Yesway	117 E San Marman Dr	Waterloo	IA	50702	\$0.00	Active	-	-	License Not Required
	124582	Yesway	1976 Franklin St	Waterloo	IA	50703	\$0.00	Active	-	-	License Not Required
	143269	Casey's General Store	870 NE Alice's Rd	Waukee	IA	50263		Not Completed			
	108837	Neighborhood Home	1305 W Bremer Ave	Waverly	IA	50677	\$0.00	Active	-	-	License Not Required
	124577	Yesway	1803 Superior St	Webster City	IA	50595		Not Completed			
	147036	Freeman Foods	268 8th Ave SW	Wellman	IA	52356		Not Completed			
	123116	STAR GAS STATION   M	101 E Mt Pleasant St	West Burlington	IA	52655		Not Completed			
	108839	Neighborhood Home	307 Hwy 150 North	West Union	IA	52175	\$0.00	Active	-	-	License Not Required
	140315	The Depot Express	103 S Highland St	Williamsburg	IA	52361		Not Completed			
Kansas	125719	Pwi	4115 193rd St	Bunker Hill	KS	67626		Active	-	-	License Not Required
44	148222	Mize's Thriftway	449 N 4th St	Clearwater	KS	67026		Not Completed			
	119922	Rizo's Barber Studio	2601 Central Ave #STE #35	Dodge City	KS	67801		Not Completed			
	145835	Farmer's Country Market	1800 Central Ave	Dodge City	KS	67801		Not Completed			
	120365	AAA Pawn Shop	132 W Kansas Ave	Garden City	KS	67846		Not Completed			
	124601	Yesway	428 E 4th Ave	Hutchinson	KS	67501		Not Completed			
	124603	Yesway	901 E 11th Ave	Hutchinson	KS	67501		Not Completed			
	124600	Yesway	1630 E 30th Ave	Hutchinson	KS	67502		Not Completed			
	122856	Hutchinson Pawn & Jewel	509 E 4th Ave	Hutchinson	KS	67501		Not Completed			

	124598	Yesway	1905 E 4th Ave	Hutchinson	KS	67501			Not Completed				
	124381	Laundry Land JC	1324 N Washington St	Junction City	KS	66441			Not Completed				
	125733	ASH STREET LAUNDRY	1108 W Ash Street	Junction City	KS	66441			Not Completed				
	123130	Bowlero Lanes	3704 E Main St	Farmington	NM	87402	\$35.00		Needs Payment	10/19/2022	#####	BR #: 22-00013417 Pin: 1400	
	124530	Wash-Tyme Laundromat	130 Grant Ave	Junction City	KS	66441			Not Completed				
	104434	Pilot	4610 Kansas Ave	Kansas City	KS	66106			Not Completed				
	108111	Barik Super Store	13815 Poffler Rd	Kansas City	KS	66109			Not Completed				
	118830	Nour Cell Phones	2410 S 34th St	Kansas City	KS	66106			Not Completed				
	117849	Mass Beverage	3131 Nieder Rd	Lawrence	KS	66047			Not Completed				
	104436	FavTrip	1300 S 4th St	Leavenworth	KS	66048	\$0.00		Active	-	-	License Not Required	
	125596	Carriage Work Laundry	727 Shawnee St	Leavenworth	KS	66048	\$0.00		Active	-	-	License Not Required	
	115346	Hutch's	1580 N Kansas Ave	Liberal	KS	67901	\$5.00	\$5renewal	Active	5/12/2022	#####	License: 06080 Building Permit: 02255	
	127274	Toot'n Tatum	1421 N Western Ave	Liberal	KS	67901	\$5.00		Not Completed				
	134886	Toot'n Tatum	2104 W Pancake Blvd	Liberal	KS	67901	\$5.00		Not Completed				
	124544	Yesway	102 S Cole St	Lindsborg	KS	67456			Not Completed				
	145510	White's Foodliner	225 S Iliff St	Medicine Lodge	KS	67104			Not Completed				
	104450	Phillips 66	115 Harvest Dr	Louisburg	KS	66053	\$0.00		Active	-	-	License Not Required	
	124546	Yesway	100 S Grand Ave	Lyons	KS	67554			Not Completed				
	122857	Wildcat Pawn & Jewelry	2309 Tuttle Creek Blvd	Manhattan	KS	66502	\$0.00		Active	-	-	License Not Required	
	126097	Piper's Fine Foods	102 S Washington St	Marquette	KS	67464			Not Completed				
	124545	Yesway	1035 W Kansas Ave	McPherson	KS	67460	\$0.00		Active	-	-	License Not Required	
	145511	White's Foodliner	934 3rd St	Phillipsburg	KS	67861			Not Completed				
	125978	Food Fair Super Market	922 Main St	Pleasanton	KS	66075			Not Completed				
	142001	Central Mall	2259 S 9th St	Salina	KS	67401			Not Completed				
	104449	Conoco	7154 Renner Rd	Shawnee	KS	66217	\$37.50	\$50renewal	Active	8/7/2022	9/30/2023	BL21-000019	
	118975	Ethio Mart	10919 Shawnee Mission Pkwy	Shawnee	KS	66203	\$8.33		Active	8/7/2022	9/30/2023	BL22-000258	
	145508	White's Foodliner	329 N US 281	St John	KS	67576			Not Completed				
	145535	Brothers Market	319 Ridge St	Tonganoxie	KS	66086	\$50.00	\$45.00	Active	2/1/2023	#####	2022R-217	
	122849	Capitol City Pawn	115 SW 29th St	Topeka	KS	66611			Not Completed				
	118180	GreenAcres Market	10555 W 21st St	Wichita	KS	67205	\$0.00		Active	-	-	License Not Required	
	118179	GreenAcres Market	6574 E Central Ave	Wichita	KS	67206	\$0.00		Active	-	-	License Not Required	
	118173	GreenAcres Market	Wichita 8141 E 21st St N	Wichita	KS	67206	\$0.00		Active	-	-	License Not Required	
	104171	Towne East Square	7700 E Kellogg Dr	Wichita	KS	67207	\$0.00		Active	-	-	License Not Required	
	118009	Rolling Hills Wine & Spirits	375 S Maize Rd	Wichita	KS	67209	\$0.00		Active	-	-	License Not Required	
	119404	Mr Pawn	2339 Oliver	Wichita	KS	67218	\$0.00		Active	-	-	License Not Required	
	119803	Campbell's Corner Store	4605 S Seneca St	Wichita	KS	67217	\$0.00		Active	-	-	License Not Required	
Kentucky 120	150672	Certified Oil	8117 US-60	Ashland	KY	41102			Not Completed				
	150972	Minit Mart	410 W Main St	Auburn	KY	42206	\$50.00		Pending			1/4/2023 mailed payment	
	150959	Minit Mart	1376 US-25 E	Barbourville	KY	40906			Not Completed				
	150722	Minit Mart	1989 US-231	Beaver Dam	KY	42320			Not Completed				
	151385	Minit Mart	58 US-68 West	Benton	KY	42025			Not Completed				
	150441	Minit Mart	100 Prince Royal Dr	Berea	KY	40403			Not Completed				
	150463	Minit Mart	1051 Fairview Ave	Bowling Green	KY	42101			Not Completed				
	150721	Minit Mart	3011 Nashville Rd	Bowling Green	KY	42101			Not Completed				
	150465	Minit Mart	4455 Russellville Rd	Bowling Green	KY	42101			Not Completed				
	150467	Minit Mart	810 Morgantown Rd	Bowling Green	KY	42101			Not Completed				
	150464	Minit Mart	669 Three Springs Rd	Bowling Green	KY	42104			Not Completed				
	150462	Minit Mart	1200 Campbell Ln	Bowling Green	KY	42104			Not Completed				
	146540	Thorntons	4731 KY-146	Buckner	KY	40010			Not Completed				
	103944	Sunoco	2483 Burlington Pike	Burlington	KY	41005	\$25.00	\$100.00	Needs Payment	5/27/2021	4/15/2022	Account #: 040212 License #: BL00030210	
	124933	Game X Change	2522 Scottsville Rd	Bowling Green	KY	42104			Not Completed				
	130137	California Marketplace	3501 Shortcut Rd	California	KY	41007			Not Completed				
	150976	Minit Mart	500 S Main St	Calvert City	KY	42029			Not Completed				
	150723	Minit Mart	99 S Dixie Hwy	Cave City	KY	42127			Not Completed				
	103977	Ameristop Food Marts	512 W Pike St	Covington	KY	41011	\$50.00		Needs Renewal	1/1/2021	#####	Occupational License: 600021523	
	146496	Thorntons	3590 Madison Pike	Edgewood	KY	41017			Not Completed				
	124935	Game X Change	1705 N Dixie Hwy #Ste 6a	Elizabethtown	KY	42701			Not Completed				
	103931	Marathon	794 Donaldson Hwy ## 1	Erlanger	KY	41018	\$50.00		Active	5/3/2022	4/14/2023	Occupational License: 58005243	
	146500	Thorntons	3045 Dixie Hwy	Erlanger	KY	41018			Not Completed				
	120558	Remke	6920 Burlington Pike	Florence	KY	41042			Not Completed				
	120560	Remke	3960 Turkeyfoot Rd	Florence	KY	41042			Not Completed				
	146497	Thorntons	7601 Industrial Rd	Florence	KY	41042			Not Completed				
	120563	Remke	560 Clock Tower Way	Fort Mitchell	KY	41017			Not Completed				
	127697	Franklin Laundromat	100 Akin Ave	Franklin	KY	42134			Not Completed				
	150455	Minit Mart	1080 Harding Rd	Franklin	KY	42134			Not Completed				
	150444	Minit Mart	100 Applan Path	Georgetown	KY	40324			Not Completed				
	150459	Minit Mart	557 S L Rogers Wells Blvd	Glasgow	KY	42141	\$72.72		Pending			1/12/2023 mailed payment	
	150454	Minit Mart	709 Complex Dr	Grand Rivers	KY	42045			Not Completed				
	150974	Minit Mart	349 Main St	Greenville	KY	42345			Not Completed				
	150975	Minit Mart	511 N College St	Harrodsburg	KY	40330			Not Completed				
	146501	Thorntons	2855 US-41	Henderson	KY	42420			Not Completed				
	146499	Thorntons	1000 N Green St	Henderson	KY	42420			Not Completed				
	146498	Thorntons	2000 US-41 #N	Henderson	KY	42420			Not Completed				
	150973	Minit Mart	1905 N Main St	Jamestown	KY	42629			Not Completed				
	150461	Minit Mart	1580 US-60	Ledbetter	KY	42058			Not Completed				
	113830	DY Market (Dong Yang M)	3101 Clays Mill Rd	Lexington	KY	40503	\$100.00		Needs Renewal	2/1/2021	#####	15070842	
	113577	Soap & Suds Laundromat	100 Regency Point Path #130	Lexington	KY	40503	\$56.38		Needs Payment	2/1/2021	#####	15070841	
	109028	Joe's Mini Food Mart	705 E Loudon Ave	Lexington	KY	40505	\$157.46		Needs Payment	2/1/2021	#####	15070843	
	146505	Thorntons	1311 Versailles Rd	Lexington	KY	40504			Not Completed				
	146502	Thorntons	1040 Georgetown Rd	Lexington	KY	40511			Not Completed				
	146510	Thorntons	1120 Winchester Rd	Lexington	KY	40505			Not Completed				
	146504	Thorntons	2291 Elkhorn Rd	Lexington	KY	40505			Not Completed				
	146511	Thorntons	2300 Woodhill Dr	Lexington	KY	40509			Not Completed				
	146503	Thorntons	441 Redding Rd	Lexington	KY	40517			Not Completed				
	150440	Minit Mart	1998 Harrodsburg Rd	Lexington	KY	40504			Not Completed				

150954	Minit Mart	109 Towne Center Dr	Lexington	KY	40511				Not Completed	
150436	Minit Mart	435 W New Cir Rd	Lexington	KY	40511				Not Completed	
150437	Minit Mart	1070 Newtown Pike	Lexington	KY	40511				Not Completed	
150439	Minit Mart	4560 Iron Works Pike	Lexington	KY	40511				Not Completed	
150719	Minit Mart	3790 Palomar Centre Dr	Lexington	KY	40513				Not Completed	
150438	Minit Mart	3110 Richmond Rd	Lexington	KY	40502				Not Completed	
150953	Minit Mart	4096 Nichols Park Dr	Lexington	KY	40503				Not Completed	
150434	Minit Mart	1975 Nicholasville Rd	Lexington	KY	40503				Not Completed	
150432	Minit Mart	2300 Versailles Rd	Lexington	KY	40504				Not Completed	
124943	Game X Change	130 W Twerton Way ##165	Lexington	KY	40503	\$100.00			Not Completed	
146507	Thorntons	802 N Broadway	Lexington	KY	40508	\$100.00			Not Completed	
150442	Minit Mart	201 W Hal Rogers Pkwy	London	KY	40741				Not Completed	
150957	Minit Mart	1679 KY-192	London	KY	40741				Not Completed	
101436	Marathon	4548 Taylorsville Rd	Louisville	KY	40220	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
101494	Shell	2912 Brownsboro Rd	Louisville	KY	40206	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
101445	Marathon	5901 New Cut Rd	Louisville	KY	40214	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
116769	Gizmo's Mini Mart	332 W Broadway #Suite #105	Louisville	KY	40202	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
116397	Liquor Palace DBA A One	3415 Breckenridge Ln	Louisville	KY	40220	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
117054	Oak Street Food Mart	331 E Oak St	Louisville	KY	40203	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
119405	AAA Food Mart	9410 Taylorsville RD	Louisville	KY	40299	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
119489	Sunshine Liquor store	4105 Taylor Blvd St. B	Louisville	KY	40215	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146528	Thorntons	2700 Fern Valley Rd	Louisville	KY	40213	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146521	Thorntons	7920 Bardstown Rd	Louisville	KY	40291	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146533	Thorntons	8405 National Turnpike	Louisville	KY	40214	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146508	Thorntons	4170 Taylor Blvd	Louisville	KY	40215	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146542	Thorntons	11700 Dixie Hwy	Louisville	KY	40272	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146536	Thorntons	2000 7th Street Rd	Louisville	KY	40208	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146537	Thorntons	3320 Preston Hwy	Louisville	KY	40213	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146524	Thorntons	4136 Cane Run Rd	Louisville	KY	40216	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146549	Thorntons	4520 Dixie Hwy	Louisville	KY	40216	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146539	Thorntons	8400 Dixie Hwy	Louisville	KY	40258	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146512	Thorntons	3255 Bardstown Rd	Louisville	KY	40205	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146518	Thorntons	1335 S Hurstbourne Pkwy	Louisville	KY	40222	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146526	Thorntons	1804 Blankenbaker Pkwy	Louisville	KY	40299	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146532	Thorntons	100 W Broadway	Louisville	KY	40202	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146527	Thorntons	1521 Dixie Hwy	Louisville	KY	40210	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146538	Thorntons	4154 Bardstown Rd	Louisville	KY	40218	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146519	Thorntons	3300 Bardstown Rd	Louisville	KY	40218	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146531	Thorntons	14101 Shelbyville Rd	Louisville	KY	40245	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146522	Thorntons	9200 Preston Hwy	Louisville	KY	40229	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146544	Thorntons	12412 La Grange Rd	Louisville	KY	40245	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146525	Thorntons	4500 Shelbyville Rd	Louisville	KY	40207	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146534	Thorntons	4516 Poplar Level Rd	Louisville	KY	40213	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146543	Thorntons	5318 Preston Hwy	Louisville	KY	40213	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146546	Thorntons	3726 Taylorsville Rd	Louisville	KY	40220	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146530	Thorntons	2007 Brownsboro Rd	Louisville	KY	40206	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146514	Thorntons	7515 Shelbyville Rd	Louisville	KY	40222	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146516	Thorntons	4900 Brownsboro Rd	Louisville	KY	40222	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146545	Thorntons	605 Lyndon Ln	Louisville	KY	40222	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146541	Thorntons	10320 Westport Rd	Louisville	KY	40241	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146535	Thorntons	13314 Shelbyville Rd	Louisville	KY	40223	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146513	Thorntons	9400 Westport Rd	Louisville	KY	40241	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146515	Thorntons	4740 Chamberlain Ln	Louisville	KY	40241	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
146529	Thorntons	4500 S 3rd St	Louisville	KY	40214	\$0.00		Active	2/1/2022	##### Tax Account: 101268-9082
130138	Riverside Market Place	106 Elm St	Ludlow	KY	41016				Not Completed	
103933	Ameristop Food Mart	2114 Monmouth St.	Newport	KY	41071	\$37.50	3/10/23 2023 Gross Receipts reporting form ready	Active	6/30/2022	6/30/2023 License
150453	Minit Mart	1201 Paris Rd	Mayfield	KY	42086				Not Completed	
128724	Korner Market	1991 Bracht-Piner Rd	Morning View	KY	41063				Not Completed	
150955	Minit Mart	1565 Richmond St	Mt Vernon	KY	40456				Not Completed	
150956	Minit Mart	1970 Richmond St	Mt Vernon	KY	40456				Not Completed	
128463	Swan Cleaners & Shirt Lau	1228 Walnut St	Owensboro	KY	42301				Not Completed	
150452	Minit Mart	5425 Cairo Rd	Paducah	KY	42001				Not Completed	
150971	Minit Mart	125 W Nashville St	Pembroke	KY	42266				Not Completed	
146520	Thorntons	13302 W Hwy 42	Prospect	KY	40059				Not Completed	
150456	Minit Mart	1397 New Gallatin Rd	Scottsville	KY	42164				Not Completed	
150466	Minit Mart	480 Gallatin Rd	Scottsville	KY	42164				Not Completed	
146509	Thorntons	1830 Midland Trail	Shelbyville	KY	40065				Not Completed	
103932	Marathon	4802 Taylor Mill Rd	Taylor Mill	KY	41015	\$50.00		Needs Renewal	2/25/2021	4/15/2023 Occupational License: 58005243



	120565	Remke	5016 Old Taylor Mill Rd	Taylor Mill	KY	41015	\$50.00	Priority	Occupational License:	
	146506	Thorntons	524 Lexington Rd	Versailles	KY	40383		Not Completed		
	146494	Thorntons	1005 Town Dr	Wilder	KY	41076		Not Completed		
Louisiana	34									
	121928	ACE	4609 Jackson St	Alexandria	LA	71303		Pending	11/22/2022 sent email inquiry	
	139095	Rivers Fresh Market	302 S 1st St	Amite City	LA	70422		Not Completed		
	120431	Shoppers Value Foods	280 Main St	Baker	LA	70714		Not Completed		
	139362	Sav U Mor	1003 E Madison Ave	Bastrop	LA	71220		Not Completed		
	120428	Shoppers Value Foods	13555 Old Hammond Hwy	Baton Rouge	LA	70816		Pending	11/22/2022 sent email inquiry	
	120426	Shoppers Value Foods	5963 Plank Rd	Baton Rouge	LA	70805		Pending	11/22/2022 sent email inquiry	
	120429	Shoppers Value Foods	5932 Airline Hwy	Baton Rouge	LA	70805		Pending	11/22/2022 sent email inquiry	
	120433	Shoppers Value Foods	5355 Government St	Baton Rouge	LA	70806		Pending	11/22/2022 sent email inquiry	
	120432	Food Depot	100 Cumberland St	Bogalusa	LA	70427		Not Completed		
	139093	Travis Grocery & Market	101 Derbigny St	Bogalusa	LA	70427		Not Completed		
	141089	Sullivan's Grocery	9201 Hwy 67	Clinton	LA	70722		Not Completed		
	143257	Oak Point Fresh Market	35045 Hwy 16	Denham Springs	LA	70706		Not Completed		
	143258	Oak Point Fresh Market	14485 Greenwell Springs Rd	Greenwell Springs	LA	70739		Not Completed		
	121898	ACE Cash Express	1028 Manhattan Blvd	Harvey	LA	70058		Not Completed		
	120427	Shoppers Value Foods	3623 Jefferson Hwy	Jefferson	LA	70121		Not Completed		
	141101	Sullivan's Grocery	718 Ave G	Kentwood	LA	70444		Not Completed		
	120434	Shoppers Value Foods	3826 Moss St	Lafayette	LA	70507		Not Completed		
	121912	ACE	2222 Ambassador Caffery Pkwy	Lafayette	LA	70506		Not Completed		
	138908	Jong's	217 N Hood St	Lake Providence	LA	71254		Not Completed		
	121925	ACE	1417 Winnsboro Road	Monroe	LA	71202		Not Completed		
	139272	Roberts Fresh Market	135 Robert E Lee Blvd	New Orleans	LA	70124		Pending	11/22/2022 sent email inquiry	
	147048	Boost Mobile	838 Canal St	New Orleans	LA	70112		Pending	11/22/2022 sent email inquiry	
	147049	Boost Mobile	200 S Broad St #Ste 100	New Orleans	LA	70119		Pending	11/22/2022 sent email inquiry	
	139097	Norco Fresh Market	217 Apple St	Norco	LA	70079		Not Completed		
	143256	Cypress Point Fresh Mark	500 US-90 Suite 120	Patterson	LA	70392		Not Completed		
	141087	SuperValu	2903 Bienville Rd	Ringgold	LA	71068		Not Completed		
	121926	ACE	701 S Vienna St	Ruston	LA	71270		Not Completed		
	141718	Shoppers Value Foods	101 Dan Reneau Dr	Ruston	LA	71270		Not Completed		
	121921	ACE	3802 Jewella Ave	Shreveport	LA	71109		Pending	11/22/2022 sent email inquiry	
	141589	Shoppers Value Foods	6363 Hearne Ave	Shreveport	LA	71108		Pending	11/22/2022 sent email inquiry	
	141588	Shoppers Value Foods	3709 Greenwood Rd	Shreveport	LA	71109		Pending	11/22/2022 sent email inquiry	
	141717	Shoppers Value Foods	1867 Nelson St #1	Shreveport	LA	71107		Pending	11/22/2022 sent email inquiry	
	139098	Schexnayder's Supermark	13660 LA-643	Vacherie	LA	70090		Not Completed		
	141088	SuperValu	405 S Pine St	Vivian	LA	71082		Not Completed		
Maine										
	151053	Cumberland Farms	119 Center St	Auburn	ME	04210		Not Completed		
							\$10 (both locations paid together)			
55	108405	MD's Market	240 Riverside Dr	Augusta	ME	04330		Active	2/22/2021 valid until revoked valid until	<a href="#">License</a>
	108653	Mainly Groceries	92 Northern Ave	Augusta	ME	04330	\$0.00	Active	2/22/2021	<a href="#">License</a>
	116266	Fairmount Market	662 Hammond St	Bangor	ME	04401	\$199.92	Active	8/8/2022 3/15/2023	property tax: 11464
	108567	Joe's Market	102 Garland St	Bangor	ME	04401	\$0.00	Active	8/8/2022 3/15/2023	property tax: 11464
	143829	Season's Restaurant	427 Main St	Bangor	ME	04401	\$0.00	Active	8/8/2022 3/15/2023	property tax: 11464
	119758	Brackett's Market IGA	185 Front St	Bath	ME	04530		Not Completed		
	151058	Cumberland Farms	42 School St	Berwick	ME	03901		Not Completed		
	108308	Tradewinds Market Place	15 South St	Blue Hill	ME	04614		Not Completed		
	141581	Bradford General Store	450 Main Rd	Bradford	ME	04410		Not Completed		
	123212	Zach's General Store	641 Gurnet Rd	Brunswick	ME	04011		Not Completed		
	150618	Cumberland Farms	162 Pleasant St	Brunswick	ME	04011		Not Completed		
	108448	Mike's Quik Stop & Deli	907 Presque Isle Rd	Caribou	ME	04736		Not Completed		
	141582	Sleeper's Market	99 Lyndon St	Caribou	ME	04736		Not Completed		
	118597	Tradewinds Market	153 Hinkley Rd	Clinton	ME	04927	\$0.00	Active	- -	<a href="#">License Not Required</a>
	136710	The Gallery	278 N Deer Isle Rd	Deer Isle	ME	04627		Not Completed		
	141579	P&L Country Market	514 Corinna Rd	Dexter	ME	04930		Not Completed		
	136604	Country Farms Market	84 Center Rd	Easton	ME	04740		Not Completed		
	150759	28 Levesque Dr Ste 12	28 Levesque Dr #Ste 12	Eliot	ME	03903		Not Completed		
	141576	Friends and Family Marke	390 State St	Elsworth	ME	04605		Not Completed		
	141575	Village Market	95 Main St	Fairfield	ME	04937		Not Completed		
	151050	Cumberland Farms	205 Main St	Fairfield	ME	04937		Not Completed		
	135863	Hillside IGA	207 Main St	Fort Fairfield	ME	04742		Not Completed		
	136228	MAINE Northern Lights	421 Water St	Gardiner	ME	04345		Not Completed		
	151054	Cumberland Farms	146 Bridge St	Gardiner	ME	04345		Not Completed		
	151051	Cumberland Farms	137 Main St	Gorham	ME	04038		Not Completed		
	151390	Cumberland Farms	12 Main St	Gray	ME	04039		Not Completed		
	140708	Applebee's Superette	248 Cardville Rd	Greenbush	ME	04418		Not Completed		
	141583	Jerry's Thriftway	63 Houlton Rd	Island Falls	ME	04747		Not Completed		
	151061	Cumberland Farms	3 Main St	Kennebunk	ME	04043		Not Completed		
	109043	Corner Variety	207 Lincoln St #782-9596	Lewiston	ME	04240		Not Completed		
	150614	Cumberland Farms	691 Main St	Lewiston	ME	04240		Not Completed		
	150616	Cumberland Farms	753 Sabattus St	Lewiston	ME	04240		Not Completed		
	143830	Steaks N Stuff	14 Mechanic St	Lincoln	ME	04457		Not Completed		
	151389	Cumberland Farms	53 Main St	Livermore Falls	ME	04254		Not Completed		
	136230	Mars Hill IGA	7 Market St	Mars Hill	ME	04758		Not Completed		
	151380	Cumberland Farms	4 N Main St	Mechanic Falls	ME	04256		Not Completed		
	141577	Lennie's Superette	2201 Medway Rd	Medway	ME	04460		Not Completed		
	151060	Cumberland Farms	251 Main St	Norway	ME	04268		Not Completed		
	135868	Orono IGA	6 Stillwater Ave	Orono	ME	04473		Not Completed		
	108408	Three D's Variety	885 Brighton Ave	Portland	ME	04102	\$0.00	Active	- -	<a href="#">License Not Required</a>
	150621	Cumberland Farms	801 Washington Ave	Portland	ME	04103	\$0.00	Active	- -	<a href="#">License Not Required</a>
	136229	Star City IGA Foodliner	247 Main St	Presque Isle	ME	04769		Not Completed		
	108797	Rockport Center LLC - Ma	330 Commercial St Unit A	Rockport	ME	04856		Priority		

	150620	Cumberland Farms	145 Sabattus Rd	Sabattus	ME	04280	Not Completed		
	151049	Cumberland Farms	535 Main St	Saco	ME	04072	Not Completed		
	151052	Cumberland Farms	31 Elm St	Saco	ME	04072	Not Completed		
	151047	Cumberland Farms	975 Main St	Sanford	ME	04073	Not Completed		
	150619	Cumberland Farms	439 Payne Rd	Scarborough	ME	04074	Not Completed		
	136709	Burnt Cove	1 Burnt Cove Rd	Stonington	ME	04681	Not Completed		
	108542	Catanga river DBA Food C	1355 Auburn Rd	Turner	ME	04282	Not Completed		
	135572	Country Farms Market	1284 Main St	Washburn	ME	04786	Not Completed		
	150615	Cumberland Farms	1544 Post Rd	Wells	ME	04090	Not Completed		
	151055	Cumberland Farms	410 Main St	Winthrop	ME	04364	Not Completed		
	150617	Cumberland Farms	939 US-1	Yarmouth	ME	04096	Not Completed		
Maryland 185	152157	Royal Farms	744 S Philadelphia Blvd	Aberdeen	MD	21001	Not Completed		
	152239	Royal Farms	1021 Middleton Rd	Aberdeen	MD	21001	Not Completed		
	152158	10 Box Hill S Pkwy	10 Box Hill S Pkwy	Abingdon	MD	21009	Not Completed		
	152296	Royal Farms	424 6th St #0028	Annapolis	MD	21403	Not Completed		
	152218	Royal Farms	3505 Washington Blvd	Arbutus	MD	21227	Not Completed		
	137705	Green Valley Marketplace	1238 Bay Dale Dr	Arnold	MD	21012	Not Completed		
	101482	Carroll Fuel	2650 W Patapsco Ave	Baltimore	MD	21230	Not Completed		
	104386	Todd Conner's	700 S Broadway	Baltimore	MD	21231	Not Completed		
	115415	Redner's Warehouse Mar	7938 Eastern Ave	Baltimore	MD	21224	Not Completed		
	118185	Eddie's of Mount Vernon	7 W Eager St	Baltimore	MD	21201	Not Completed		
	122495	Shoppers	5457 Baltimore National Pike	Baltimore	MD	21229	Not Completed		
	122492	Shoppers	1200 Eastern Blvd	Baltimore	MD	21221	Not Completed		
	122491	Shoppers	1955 E Joppa Rd	Baltimore	MD	21234	Not Completed		
	137707	Food Depot	2401 Belair Rd	Baltimore	MD	21213	Not Completed		
	142753	Shoppers	2000 Gwynns Falls Pkwy	Baltimore	MD	21216	Not Completed		
	152281	Royal Farms	206 W Cold Spring Ln	Baltimore	MD	21210	Not Completed		
	152304	Royal Farms	1119 W 41st St	Baltimore	MD	21211	Not Completed		
	152242	Royal Farms	3601 Potee St	Baltimore	MD	21225	Not Completed		
	152302	6411 Fort Smallwood Rd	6411 Fort Smallwood Rd	Baltimore	MD	21226	Not Completed		
	152229	Royal Farms	36 Light St	Baltimore	MD	21202	Not Completed		
	152247	Royal Farms	2330 Smith Ave #ste r	Baltimore	MD	21209	Not Completed		
	152275	Royal Farms	6067 Falls Rd	Baltimore	MD	21209	Not Completed		
	152238	Royal Farms	920 W 36th St	Baltimore	MD	21211	Not Completed		
	152315	Royal Farms	3635 Keswick Rd	Baltimore	MD	21211	Not Completed		
	152319	Royal Farms	7204 York Rd	Baltimore	MD	21212	Not Completed		
	152313	Royal Farms	5232 Harford Rd	Baltimore	MD	21214	Not Completed		
	152091	Royal Farms	1202 S Caton Ave	Baltimore	MD	21227	Not Completed		
	152310	Royal Farms	4384 Hollins Ferry Rd	Baltimore	MD	21227	Not Completed		
	152276	Royal Farms	4045 Wilkens Ave	Baltimore	MD	21229	Not Completed		
	152179	Royal Farms	1801 Washington Blvd	Baltimore	MD	21230	Not Completed		
	152197	Royal Farms	1530 Russell St	Baltimore	MD	21230	Not Completed		
	152274	Royal Farms	2704 Washington Blvd	Baltimore	MD	21230	Not Completed		
	152293	Royal Farms	2700 Taylor Ave	Baltimore	MD	21234	Not Completed		
	152307	Royal Farms	8207 Harford Rd	Baltimore	MD	21234	Not Completed		
	152219	Royal Farms	1200 Ponca St #3	Baltimore	MD	21223	Not Completed		
	152263	Royal Farms	4820 O'Donnell St	Baltimore	MD	21224	Not Completed		
	152265	Royal Farms	3333 E Fayette St	Baltimore	MD	21224	Not Completed		
	152266	Royal Farms	6100 Holabird Ave	Baltimore	MD	21224	Not Completed		
	152269	Royal Farms	3701 Fleet St	Baltimore	MD	21224	Not Completed		
	152162	Royal Farms	9620 Belair Rd	Baltimore	MD	21236	Not Completed		
	152173	Royal Farms	6201 Pulaski Hwy	Baltimore	MD	21205	Not Completed		
	152134	Royal Farms	5801 Eastern Ave	Baltimore	MD	21224	Not Completed		
	152256	Royal Farms	8235 Eastern Blvd	Baltimore	MD	21224	Not Completed		
	152183	Royal Farms	1501 62nd St	Baltimore	MD	21237	Not Completed		
	152262	Royal Farms	7950 Pulaski Hwy	Baltimore	MD	21237	Not Completed		
	152123	2111 W Patapsco Ave	2111 W Patapsco Ave	Baltimore	MD	21230	Not Completed		
	152289	Royal Farms	2050 Fleet St	Baltimore	MD	21231	Not Completed		
	152320	Royal Farms	898 S Marilyn Ave	Baltimore	MD	21221	Not Completed		
	115422	Redners Warehouse Mark	2126 N Fountain Green Rd	Bel Air	MD	21015	Not Completed		
	152299	Royal Farms	1601 E Churchville Rd	Bel Air	MD	21014	Not Completed		
	152171	Royal Farms	2201 Jack Ln	Bel Air	MD	21015	Not Completed		
	161633	Royal Farms	2692 Tobin Crossing	Bel Air	MD	21015	Not Completed		
	152165	ROYAL FARMS	10633 Ocean Gateway	Berlin	MD	21811	Not Completed		
	128812	Experimax Bethesda	4915 Fairmont Ave	Bethesda	MD	20814	Not Completed		
	142752	Shoppers	10501 Martin Luther King Jr Hwy	Bowie	MD	20720	Not Completed		
	161516	Royal Farms	1910 Grand Way Blvd	Bowie	MD	20721	Not Completed		
	152127	Royal Farms	7401 Moores Rd	Brandywine	MD	20613	Not Completed		
	152203	Royal Farms	2703 Ocean Gateway	Cambridge	MD	21613	Not Completed		
	152094	Royal Farms	5200 Auth Rd	Camp Springs	MD	20746	Not Completed		
	152103	6134 Edmondson Ave	6134 Edmondson Ave	Catonville	MD	21228	Not Completed		
	157500	Royal Farms	6430 Baltimore National Pike	Catonville	MD	21228	Not Completed		
	152196	Royal Farms	115 N Bohemia Ave	Cecilton	MD	21913	Not Completed		
	116087	Redner's Markets	17 Washington Square	Chestertown	MD	21620	Not Completed		
	123129	Shoppers	4720 Cherry Hill Rd	College Park	MD	20740	Pending		
	152243	Royal Farms	8755 Centre Park Dr	Columbia	MD	21045	Not Completed		
	152159	Royal Farms	7084 Minstrel Way	Columbia	MD	21046	Not Completed		
	152241	Royal Farms	379 Conowingo Rd	Conowingo	MD	21918	Not Completed		
	103498	Sunoco	322 S Centre St	Cumberland	MD	21502	Active	-	- License Not Required
	119496	7-Eleven	400 Maryland Ave	Cumberland	MD	21502	Active	-	- License Not Required
	152318	Royal Farms	502 Market St	Denton	MD	21629	Not Completed		
	142587	Shoppers	5820 Silver Hill Rd	District Heights	MD	20747	Not Completed		
	152115	Royal Farms	3700 Donnell Dr	District Heights	MD	20747	Not Completed		
	152164	4401 North Point Blvd	4401 North Point Blvd	Dundalk	MD	21222	Not Completed		
	152259	Royal Farms	7701 German Hill Rd	Dundalk	MD	21222	Not Completed		
	152298	Royal Farms	18 S Dundalk Ave	Dundalk	MD	21222	Not Completed		

152303	Royal Farms	4015 North Point Blvd #1	Dundalk	MD	21222		Not Completed		
152271	Royal Farms	7655 Ocean Gateway	Easton	MD	21601		Not Completed		
152092	Royal Farms	7300 Bethlehem Blvd	Edgemere	MD	21219		Not Completed		
152268	Royal Farms	301 Londontown Rd	Edgewater	MD	21037		Not Completed		
152261	Royal Farms	630 Edgewood Rd	Edgewood	MD	21040		Not Completed		
152168	Royal Farms	1261 Liberty Rd	Eldersburg	MD	21784		Not Completed		
137706	Green Valley Marketplace	7280 Montgomery Rd	Elkridge	MD	21075		Not Completed		
152270	Royal Farms	8268 Lark Brown Rd	Elkridge	MD	21075		Not Completed		
115396	Redner's Warehouse Mar	311 Augustine Herman Hwy	Elkton	MD	21921		Pending	Need MD business #	
152228	Royal Farms	1199 E Pulaski Hwy	Elkton	MD	21921		Not Completed		
152244	Royal Farms	25 Augustine Herman Hwy	Elkton	MD	21921		Not Completed		
122707	Jubilee Foods	515 E Main St	Emmitsburg	MD	21727	\$0.00	Active	-	- License Not Required
152225	Royal Farms	1010 Old Eastern Ave	Essex	MD	21221		Not Completed		
152309	Royal Farms	1601 Middleborough Rd	Essex	MD	21221		Not Completed		
152236	Royal Farms	1915 Belair Rd	Fallston	MD	21047		Not Completed		
152217	Royal Farms	4007 Sykesville Rd	Finksburg	MD	21048		Not Completed		
152148	Royal Farms	1526 Rock Spring Rd	Forest Hill	MD	21050		Not Completed		
121558	Tanger Outlets National H	6800 Oxon Hill Rd	Fort Washington	MD	20745	\$0.00	Active	-	- License Not Required
152095	Royal Farms	75 Monocacy Blvd	Frederick	MD	21701		Not Completed		
152098	Royal Farms	1708 Monocacy Blvd	Frederick	MD	21701		Not Completed		
152089	Royal Farms	2050 Yellow Springs Rd	Frederick	MD	21702		Not Completed		
152102	Royal Farms	7402 Shockley Dr	Frederick	MD	21704		Not Completed		
119493	7-Eleven	125 E Main St	Frostburg	MD	21532		Not Completed		
152081	Royal Farms	101 W Cedar Ln	Fruitland	MD	21826		Not Completed		
152131	Royal Farms	690 Watkins Mill Rd	Gaithersburg	MD	20879		Not Completed		
152188	Royal Farms	1114 MD-3	Gambrills	MD	21054		Not Completed		
142751	Shoppers	18066 Mateny Rd	Germantown	MD	20874		Not Completed		
152301	Royal Farms	200 Oak Manor Dr	Glen Burnie	MD	21061		Not Completed		
152201	Royal Farms	930 Cromwell Park Dr	Glen Burnie	MD	21061		Not Completed		
152260	Royal Farms	7201 Baltimore Annapolis Blvd	Glen Burnie	MD	21061		Not Completed		
152308	Royal Farms	6901 Governor Ritchie Hwy	Glen Burnie	MD	21061		Not Completed		
119495	7-Eleven	4151 National Pike	Grantsville	MD	21536		Not Completed		
152142	Royal Farms	108 Jackson Creek Rd	Grasonville	MD	21638		Not Completed		
152278	Royal Farms	4308 Washington Blvd	Halethorpe	MD	21227		Not Completed		
153151	Royal Farms	7910 Shipley Homestead Dr	Hanover	MD	21076		Not Completed		
152258	Royal Farms	405 S Juniata St	Havre De Grace	MD	21078		Not Completed		
127201	Bestway Supermarket	3511 Hamilton St	Hyattsville	MD	20782		Not Completed		
152126	6202 Annapolis Rd	6202 Annapolis Rd	Hyattsville	MD	20784		Not Completed		
161632	Royal Farms	8211 Ardwick Ardmore Rd	Hyattsville	MD	20785		Not Completed		
152253	Royal Farms	8686 Washington Blvd	Jessup	MD	20794		Not Completed		
115421	Redner's Warehouse Mar	1002 Joppa Farm Rd	JOPPA	MD	21085		Not Completed		
152257	Royal Farms	500 Joppa Farm Rd	Joppatowne	MD	21085		Not Completed		
152321	Royal Farms	2620 Mountain Rd	Joppatowne	MD	21085		Not Completed		
127207	Super Best	13600 Laurel Bowie Rd	Laurel	MD	20708		Not Completed		
142746	Shoppers	13600 Baltimore Ave #100	Laurel	MD	20707		Not Completed		
142585	Shoppers	3441 Fort Meade Rd	Laurel	MD	20724		Not Completed		
152141	Royal Farms	3470 Fort Meade Rd	Laurel	MD	20724		Not Completed		
152290	Royal Farms	400 S Camp Meade Rd #0045	Linthicum Heights	MD	21090		Not Completed		
118043	Deep Creek SNS	24586 Garrett Hwy	McHenry	MD	21541		Not Completed		
152186	11905 Market Way	11905 Market Way	Middle River	MD	21220		Not Completed		
152117	Royal Farms	9518 Pulaski Hwy	Middle River	MD	21220		Not Completed		
152277	Royal Farms	12545 Eastern Ave	Middle River	MD	21220		Not Completed		
152206	Royal Farms	3320 Eastern Blvd	Middle River	MD	21220		Not Completed		
152300	Royal Farms	406 Bowleys Quarters Rd	Middle River	MD	21220		Not Completed		
142584	Shoppers	670 Old Mill Rd	Millersville	MD	21108		Not Completed		
152232	Royal Farms	8198 Veterans Hwy	Millersville	MD	21108		Not Completed		
152240	Royal Farms	3209 Jarrettsville Pike	Monkton	MD	21111		Not Completed		
152110	Royal Farms	100 Monument Ave #2	National Harbor	MD	20745		Not Completed		
142582	Shoppers	7790 Riverdale Rd	New Carrollton	MD	20784		Not Completed		
152233	Royal Farms	500 Mechanics Valley Rd	North East	MD	21901		Not Completed		
152121	Royal Farms	7560 Belair Rd	Nottingham	MD	21236		Not Completed		
119494	7-Eleven	435 N. Third Street	Oakland	MD	21550	\$0.00	Active	-	- License Not Required
152223	Royal Farms	12826A Ocean Gateway	Ocean City	MD	21842		Not Completed		
152286	Royal Farms	8307 Coastal Hwy	Ocean City	MD	21843		Not Completed		
152187	Royal Farms	1558 Annapolis Rd	Odenton	MD	21113		Not Completed		
103422	Citgo	6104 Oxon Hill Rd	Oxon Hill	MD	20745	\$0.00	Active	-	- License Not Required
152163	Royal Farms	11510 Reisterstown Rd	Owings Mills	MD	21117		Not Completed		
152194	Royal Farms	10988 Red Run Blvd	Owings Mills	MD	21117		Not Completed		
152160	Royal Farms	118 Mt Carmel Rd	Parkton	MD	21120		Not Completed		
152254	Royal Farms	1525 E Joppa Rd	Parkville	MD	21234		Not Completed		
152272	Royal Farms	2410 E Joppa Rd	Parkville	MD	21234		Not Completed		
137704	Green Valley Marketplace	8095A Edwin Raynor Blvd	Pasadena	MD	21122		Not Completed		
152283	Royal Farms	2500 Mountain Rd	Pasadena	MD	21122		Not Completed		
152292	Royal Farms	4500 Mountain Rd	Pasadena	MD	21122		Not Completed		
152297	Royal Farms	5415 Pulaski Hwy	Perryville	MD	21903		Not Completed		
152235	Royal Farms	1336 Jacob Tome Memorial Hwy	Port Deposit	MD	21904		Not Completed		
152231	Royal Farms	30452 Mt Vernon Rd	Princess Anne	MD	21853		Not Completed		
152175	Royal Farms	105 Clay Dr	Queenstown	MD	21658		Not Completed		
152169	Royal Farms	9043 Liberty Rd	Randallstown	MD	21133		Not Completed		
152288	Royal Farms	15 Hanover Pike	Reisterstown	MD	21136		Not Completed		
152287	Royal Farms	8803 Philadelphia Rd	Rosedale	MD	21237		Not Completed		
130463	Sterling Vape Company	9733 Philadelphia Rd	Rosedale	MD	21237		Not Completed		
152161	Royal Farms	8551 Fort Smallwood Rd	Riviera Beach	MD	21122		Not Completed		
103790	Center at Salisbury	2300 N Salisbury Blvd	Salisbury	MD	21804	\$0.00	Active	-	- License Not Required
152109	Royal Farms	1033 S Salisbury Blvd #1	Salisbury	MD	21801	\$0.00	Active	-	- License Not Required
152248	Royal Farms	7900 Royalty Wy	Salisbury	MD	21801	\$0.00	Active	-	- License Not Required
152245	Royal Farms	101 N Salisbury Blvd	Salisbury	MD	21801	\$0.00	Active	-	- License Not Required

	152172	Royal Farms	31954 Summer Dr	Salisbury	MD	21804	\$0.00	Active	-	-	License Not Required
	152255	Royal Farms	1401 S Division St	Salisbury	MD	21804	\$0.00	Active	-	-	License Not Required
	152317	Royal Farms	901 Snow Hill Rd	Salisbury	MD	21804	\$0.00	Active	-	-	License Not Required
	152282	Royal Farms	7843 Telegraph Rd	Severn	MD	21144		Not Completed			
	152246	Royal Farms	517 Ritchie Hwy	Severna Park	MD	21146		Not Completed			
	119104	Christopher's Fine Foods	5570 Shady Side Rd	Shady Side	MD	20733	\$0.00	Active	-	-	License Not Required
	152156	Royal Farms	5573 Shady Side Rd	Churchton	MD	20733	\$0.00	Active	-	-	License Not Required
	152234	Royal Farms	3606 Conowingo Rd	Street	MD	21154		Not Completed			
	139460	Jumbo Foods International	3201 Brinkley Rd	Temple Hills	MD	20748	\$0.00	Active	-	-	License Not Required
	152279	Royal Farms at Lutherville	501 W Seminary Ave	Timonium	MD	21093		Not Completed			
	152267	100 W Padonia Rd	100 W Padonia Rd	Timonium	MD	21093		Not Completed			
	152316	Royal Farms	1630 W Joppa Rd	Towson	MD	21204		Not Completed			
	152305	Royal Farms	601 Southwick Dr	Towson	MD	21204		Not Completed			
	103423	Upper Marlboro Extra Fuel	15009 Marlboro Pike	Upper Marlboro	MD	20772	\$0.00	Active	-	-	License Not Required
	142745	Shoppers	806 Largo Center Drive	Upper Marlboro	MD	20774	\$0.00	Active	-	-	License Not Required
	152096	Royal Farms	5351 Ritchie Marlboro Rd	Upper Marlboro	MD	20773	\$0.00	Active	-	-	License Not Required
	103967	St Charles Towne Center	11110 Mall Cir	Waldorf	MD	20603	\$0.00	Active	-	-	License Not Required
	128847	Shoppers	1170 Smallwood Dr W	Waldorf	MD	20603	\$0.00	Active	-	-	License Not Required
	152264	Royal Farms	1818 Baltimore Blvd	Westminster	MD	21157		Not Completed			
	142586	Shoppers	551 Jermor Ln	Westminster	MD	21157		Not Completed			
	152101	Royal Farms	5361 Nottingham Dr	White Marsh	MD	21162		Not Completed			
	152227	Royal Farms	10740 Pulaski Hwy	White Marsh	MD	21162		Not Completed			
	152314	Royal Farms	6416 Windsor Mill Rd	Woodlawn	MD	21207		Not Completed			
Massachusetts	151113	Cumberland Farms	176 S Main St	Acushnet	MA	02743		Not Completed			
169	150834	Cumberland Farms	837 Suffield St	Agawam	MA	01001		Not Completed			
	151043	Cumberland Farms	241 Main St	Amesbury	MA	01913		Not Completed			
	150610	Cumberland Farms	35 Belchertown Rd	Amherst	MA	01002		Not Completed			
	113862	E-Z Convenience Store	67 Pond St	Ashland	MA	01721	\$40.00	Active	1/21/2021	1/21/2025	Certificate
	151036	Cumberland Farms	297 Main St	Athol	MA	01331		Not Completed			
	150753	Cumberland Farms	109 Brookside Rd	Athol	MA	01331		Not Completed			
	140698	A&J Seabra Supermarket	217 S Main St	Attleboro	MA	02703		Not Completed			
	150848	Cumberland Farms	290 County St	Attleboro	MA	02703		Not Completed			
	150845	Cumberland Farms	80 County St	Attleboro	MA	02703		Not Completed			
	151949	Cumberland Farms	220 Pleasant St	Attleboro	MA	02703		Not Completed			
	151127	Cumberland Farms	502 Washington St	Auburn	MA	01501		Not Completed			
	151037	Cumberland Farms	35 Elm St	Baldwinville	MA	01436		Not Completed			
	123440	MARKETPLACE ON THE	6 Moulton St	Barre	MA	01005	\$45.00	Active	8/11/2021	8/11/2025	Certificate
	150740	Cumberland Farms	297 Pulaski Blvd	Bellingham	MA	02019		Not Completed			
	150805	Cumberland Farms	301 Boston Rd	Billerica	MA	01862		Not Completed			
	103921	Cabot Convenience	389 Cabot St	Beverly	MA	01915	\$25.00	Active	6/8/2020	6/8/2024	Certificate
	103094	Hemenway Variety	95 Westland Ave	Boston	MA	02115	\$65.00	Active	10/7/2019	10/7/2023	CC411642
	103097	Boston Convenience	1912 Beacon St	Boston	MA	02135	\$65.00	Active	10/7/2019	10/7/2023	CC411643
	108811	Cheema Supermarket	562 Cambridge St	Boston	MA	02134	\$65.00	Active	2/17/2021	2/17/2025	CC445950
	108463	Hillside Market	82 Hillside St	Boston	MA	02120	\$65.00	Active	1/26/2021	1/26/2025	CC445365
	116973	Savin Hill Wine & Spirits	1051 Dorchester Ave	Boston	MA	02125	\$65.00	Active	5/26/2021	5/26/2025	CC453607
	151105	Cumberland Farms	160 Main St	Bourne	MA	02532		Not Completed			
	150804	Cumberland Farms	831 Washington St	Braintree	MA	02184		Not Completed			
	151104	Cumberland Farms	1001 Pleasant St	Bridgewater	MA	02324		Not Completed			
	151381	Cumberland Farms	3 Main St	Brimfield	MA	01010		Not Completed			
	150608	Cumberland Farms	306 Crescent St	Brockton	MA	02302		Not Completed			
	153375	Cumberland Farms	1813 Main St	Brookton	MA	02301		Not Completed			
	108464	Beer & wine shop First Un	271 Brookline St	Cambridge	MA	02139	\$50.00	Active	01/05/2021	1/5/2025	Certificate
	151022	Cumberland Farms	678 Main St	Chatham	MA	02633		Not Completed			
	101594	JV Market	560 Washington Ave	Chelsea	MA	02150	\$25.00	Active	7/9/2021	7/9/2025	Certificate
	150802	Cumberland Farms	71 Drum Hill Rd	Chelmsford	MA	01824		Not Completed			
	150843	Cumberland Farms	37 Montcalm St	Chicopee	MA	01020		Not Completed			
	151046	Cumberland Farms	707 Main St	Dalton	MA	01226		Not Completed			
	150739	Cumberland Farms	76 Newbury St	Danvers	MA	01923		Not Completed			
	150648	Cumberland Farms	122 State Rd	Dartmouth	MA	02747		Not Completed			
	150643	Cumberland Farms	142 Rockdale Ave	Dartmouth	MA	02748		Not Completed			
	150651	Cumberland Farms	244 Russells Mills Rd	Dartmouth	MA	02748		Not Completed			
	151392	Cumberland Farms	31 Elm St	Deerfield	MA	01373		Not Completed			
	150645	Cumberland Farms	460 MA-134	Dennis	MA	02660		Not Completed			
	151123	Cumberland Farms	180 W Main St	Dudley	MA	01571		Not Completed			
	151106	Cumberland Farms	1055 Washington St	East Bridgewater	MA	02333		Not Completed			
	151102	Cumberland Farms	143 Bedford St	East Bridgewater	MA	02333		Not Completed			
	151029	Cumberland Farms	550 E Main St	East Brookfield	MA	01515		Not Completed			
	150606	Cumberland Farms	231 Northampton St	Easthampton	MA	01027		Not Completed			
	151027	Cumberland Farms	4460 State Hwy	Eastham	MA	02642		Not Completed			
	150655	Cumberland Farms	95 Huttleston Ave	Fairhaven	MA	02719		Not Completed			
	126515	North End Laundromat	1837 N Main St	Fall River	MA	02720		Not Completed			
	145530	Fall River Mini Mart	837 Bay St	Fall River	MA	02724		Not Completed			
	140697	A&J Seabra Supermarket	440 Stafford Rd	Fall River	MA	02721		Not Completed			
	151107	Cumberland Farms	4548 N Main St	Fall River	MA	02720		Not Completed			
	151015	Cumberland Farms	64 Stevens St	Fall River	MA	02721		Not Completed			
	150810	Cumberland Farms	400 E Falmouth Hwy	Falmouth	MA	02536		Not Completed			
	150642	Cumberland Farms	485 Waquoit Hwy	Falmouth	MA	02536		Not Completed			
	150842	Cumberland Farms	794 Springfield St	Feeding Hills	MA	01030		Not Completed			
	150736	Cumberland Farms	550 Kimball St	Fitchburg	MA	01420		Not Completed			
	150840	Cumberland Farms	479 Electric Ave	Fitchburg	MA	01420		Not Completed			
	151034	Cumberland Farms	506 Main St	Fiskdale	MA	01518		Not Completed			
	150841	Cumberland Farms	20 Mechanic St	Foxborough	MA	02035		Not Completed			
	143415	Framingham Liquors	1 Marble St #7032	Framingham	MA	01702		Not Completed			
	114724	Beauregard Liquors	11 West St	Gardner	MA	01440	\$40.00	Active	2/10/2021	2/10/2025	Certificate
	150758	Cumberland Farms	29 Hardwick Rd	Gilbertville	MA	01031		Not Completed			
	150741	Cumberland Farms	217 Worcester St	Grafton	MA	01536		Not Completed			
	151035	Cumberland Farms	74 W State St	Granby	MA	01033		Not Completed			



	151033	Cumberland Farms	22 Park St	West Springfield	MA	01089							Not Completed
	150748	Cumberland Farms	143 Park Ave	West Springfield	MA	01089							Not Completed
	155656	Cumberland Farms HQ	165 Flanders Rd	Westborough	MA	01581							Not Completed
	151121	Cumberland Farms	69 Main St	Westfield	MA	01085							Not Completed
	150746	Cumberland Farms	1134 Southampton Rd	Westfield	MA	01085							Not Completed
	151130	Cumberland Farms	68 Main St	Westminster	MA	01473							Not Completed
	151391	Cumberland Farms	205 Main St	Wilmington	MA	01887							Not Completed
	151382	Cumberland Farms	37 N Main St	Williamsburg	MA	01096							Not Completed
	114729	Williams Package	50 Spring St	Winchendon	MA	01475	\$25.00		Active	2/8/2021	2/8/2025	<a href="#">Certificate</a>	
	151041	Cumberland Farms	32 Central St	Winchendon	MA	01475			Not Completed				
	103919	Convenient 38	880 Main St	Woburn	MA	01801	\$25.00		Active	6/5/2020	6/5/2024	<a href="#">127</a>	
	103092	Kirsch Liquors	646 Main St	Worcester	MA	01608	\$50.00		Active	10/06/2020	10/6/2023	<a href="#">37877</a>	
	117052	Edgemere Mini Mart	734 Grafton St	Worcester	MA	01604	\$64.00		Active	4/23/2021	4/23/2025	<a href="#">38512</a>	
	101602	Sip N&E™ Scratch Mini Mu	701 Plantation St	Worcester	MA	01605	\$50.00		Active	10/06/2020	10/6/2023	<a href="#">37878</a>	
	137184	SMOKE n MUNCH	348 Grafton St	Worcester	MA	01604	\$50.00		Priority				
	139457	Wireless Xperts	1051 Main St	Worcester	MA	01603			Priority				
	150829	Cumberland Farms	263 Grafton St	Worcester	MA	01604			Not Completed				
	150847	Cumberland Farms	616 Chandler St	Worcester	MA	01602			Not Completed				
	151017	Cumberland Farms	650 South St	Wrentham	MA	02093			Not Completed				
	151110	Cumberland Farms	626 Main St	Yarmouth	MA	02673			Priority				
Michigan 79	107886	Campus Corner	818 S State St	Ann Arbor	MI	48104	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	126241	Harding's Friendly Market	14 W Monroe St	Bangor	MI	49013			Not Completed				
	104225	Sunset Party Store	515 W Michigan Ave	Battle Creek	MI	49037	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	108237	TJS Party Store	171 Meachem Ave	Battle Creek	MI	49037	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	118216	Save A Lot	250 E Roosevelt Ave	Battle Creek	MI	49037	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119378	Perfect Storm Comics and	669 Capital Ave SW	Battle Creek	MI	49015	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119062	Comp U Link	4626 Beckley Rd	Battle Creek	MI	49015	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	123926	VanHorn's Market	2810 Capital Ave SW	Battle Creek	MI	49015	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	126299	Liberty Convenience Store	439 Capital Ave NE	Battle Creek	MI	49017	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	136231	Chelsea Gas and Goods	5 S Fletcher Rd	Chelsea	MI	48118			Not Completed				
	130375	Zerbo's™ Market & Bist	3100 E West Maple Rd	Commerce Charter Twp	MI	48390			Not Completed				
	104073	Mobil	6827 Greenfield Rd	Detroit	MI	48228	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	104093	Mobil	15444 W Seven Mile Rd	Detroit	MI	48235	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	104103	Fuel Zone Gas Station & h	4100 E 8 Mile Rd	Detroit	MI	48234	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	137522	Glory Supermarket	8000 Outer Dr W	Detroit	MI	48235	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	128851	Supervalu	237 Center St	Douglas	MI	49406			Not Completed				
	108706	Nuggy's Tobacco Shack	1709 Ludington St	Escanaba	MI	49829	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	120240	Healthy Habitz	975 N Main St #suite a	Frankenmuth	MI	48734			Not Completed				
	120370	Oakridge Supermarket	31240 Groesbeck Hwy	Fraser	MI	48026			Not Completed				
	104063	Mobil	32271 Ford Rd	Garden City	MI	48135	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	138206	Aij's Smoke n Stuff	601 S Beacon Blvd Suite #101	Grand Haven	MI	49417	\$0.00		Active	-	-	<a href="#">No License, Just Register Business</a>	
	104236	Lake Michigan Sports Bar	4072 Lake Michigan Dr NW	Grand Rapids	MI	49534	\$25.00	\$25.00	Active	1/9/2023	#####	<a href="#">BL-23-01852</a>	
	104239	Miss Tracy's Liquor Store	1043 Franklin St SE	Grand Rapids	MI	49507	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	104241	Century Food & Liquor	2026 Boston St SE	Grand Rapids	MI	49506	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	108614	Saigon Market	141 28th St SE #3	Grand Rapids	MI	49548	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	116648	Zellar's Bottle Shop	168 Louis Campau Promenade NW Basement I	Grand Rapids	MI	49503	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119937	Creston Sit N Spin Laundr	1593 Plainfield Ave NE	Grand Rapids	MI	49505	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	148058	Webster's Market Inc.	161 Ottawa Ave NW Ste 102	Grand Rapids	MI	49503	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	118663	The Gaming Warehouse	4365 Canal Ave SW	Grandville	MI	49418	\$25.00		Active	4/26/2022	6/30/2023	<a href="#">KIOSK0000817</a>	
	104091	Exxon	160 W 9 Mile Rd	Hazel Park	MI	48030	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	137520	Glory Supermarket	14100 Woodward Ave	Highland Park	MI	48203			Not Completed				
	107891	BP Gas	840 E Grand River Ave	Howell	MI	48843	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	103827	Westwood Mall	1850 W Michigan Ave	Jackson	MI	49202	\$33.38	\$70.84	Pending	12/1/2020	does not expire	<a href="#">900-08-38-600-071-05. 1/18/2023 mailed \$33.38 payment</a>	
	103953	Jackson Crossing	1092 Jackson Crossing	Jackson	MI	49202	\$240.00		Pending	sent follow up email 6/30			
	104217	Seymour's Party Store	606 Seymour Ave	Jackson	MI	49202	\$240.00		Pending	sent follow up email 6/30			
	104219	Marathon	2091 S Sprinkle Rd	Kalamazoo	MI	49001	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	104222	Food Maxx	802 S Burdick St	Kalamazoo	MI	49001	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	118895	Harding's Friendly Market	5161 W Main St	Kalamazoo	MI	49009	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119111	J & B Discount Liquor	110 W Stockbridge site B	Kalamazoo	MI	49001	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119328	Gull Party Store	1930 Gull Rd	Kalamazoo	MI	49048	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	116401	Howard's Party Store	1366 Portage Street	Kalamazoo	MI	49001	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119326	Paul's Pantry	1719 Miller Rd	Kalamazoo	MI	49001	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119188	Out of the Box	5212 Division Ave S	Kentwood	MI	49548	\$50.00	\$50.00	Active	05/24/2022	6/30/2023	<a href="#">4168</a>	
	121814	Kentwood Cleaners & Lau	4443 Breton Rd SE #STE F	Kentwood	MI	49508	\$50.00		Priority				
	103829	Lansing Mall	5330 W Saginaw Hwy	Lansing	MI	48917	\$0.00	Personal property tax \$29.60	Active	-	-	<a href="#">License Not Required</a>	
	125243	Wally's Supermarket	3200 Galiot Blvd	Marysville	MI	48040			Not Completed				
	103964	The Lakes Mall	5600 Harvey St	Muskegon	MI	49444	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	104240	DownTown Market	45 E Muskegon Ave	Muskegon	MI	49440	\$35.00	i35(renewal)	Needs Payment	4/5/2022	4/30/2022	<a href="#">Pin Code: 2RN6P-5614</a>	
	134892	Valu Time Grocery	2829 Apple Ave	Muskegon	MI	49442			Not Completed				
	108179	K Discount Outlet	2701 Sanford St	Muskegon	MI	49444			Not Completed				
	108708	Smoker's World	27895 23 Mile Rd	New Baltimore	MI	48051	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	108249	Admiral Petroleum	2628 Henry St	Norton Shores	MI	49441	\$35.00	i35(renewal)	Active	1/23/2023	1/31/2024	<a href="#">21-0663 (23-0663)</a>	
	137521	Glory Supermarket	22150 Coolidge Hwy	Oak Park	MI	48237			Not Completed				
	108248	Cenex KCK's	715 S Main St	Olivet	MI	49076			Priority	Emailed Tax form 1/22			
	101415	Oak Barrel Party Shoppe	2515 S Lapeer Rd	Orion Charter Township	MI	48360	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	126239	Harding's Friendly Market	618 N Riverview Dr	Parchment	MI	49004			Not Completed				
	108172	HomeRun Liquor Beer & v	1259 Post Dr NE	Plainfield Charter Towns	MI	49306	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	103816	The CrossroadsMall	6650 S. Westnedge Ave	Portage	MI	49024	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	119422	DN's Liquor Store	10059 Shaver Rd	Portage	MI	49024	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	124610	Nature's Living Bounty	1923 Holland Ave	Port Huron	MI	48060			Not Completed				
	104107	Mobil	14888 Northville Rd	Plymouth	MI	48170	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	108982	Rapid City Market Place	8174 Rapid City Rd NW	Rapid City	MI	49676	\$0.00		Active	-	-	<a href="#">License Not Required</a>	
	125634	The Thumb Year Round G	8460 Algoma Ave NE # G	Rockford	MI	49341			Not Completed				
	104106	Mobil	19901 Masonic	Roseville	MI	48066	\$25.00		Pending	PD has forwarded app to counsel for review 6/8/2021			



	103952	Fashion Square Mall	4787 Fashion Square Mall	Saginaw	MI	48604	\$0.00	Active	-	-	License Not Required
	104252	MCCARTY PARTY	4033 McCarty Rd	Saginaw	MI	48603	\$0.00	Active	-	-	License Not Required
	108565	Westwood Party Shoppe	5645 State St	Saginaw	MI	48603	\$0.00	Active	-	-	License Not Required
	120642	Custer Party Store	4315 W Dickman Rd	Springfield	MI	49037	\$0.00	Active	-	-	License Not Required
	103831	Southland Center	23000 Eureka Road	Taylor	MI	48180	\$0.00	Active	-	-	License Not Required
	103830	Grand Traverse Mall	3200 W South Airport Rd	Traverse City	MI	49684	\$0.00	Active	-	-	License Not Required
	108697	Front Street Liquor	542 W Front St	Traverse City	MI	49684	\$0.00	Active	-	-	License Not Required
	108131	Mobil	429 W Fourteenth St	Traverse City	MI	49684	\$0.00	Active	-	-	License Not Required
	126237	Harding's Friendly Market	300 Reno Dr	Wayland	MI	49348		Not Completed			
	104059	Mobil	32719 Michigan Ave	Wayne	MI	48184	\$0.00	Active	-	-	License Not Required
	103965	Westland Shopping Center	35000 Warren Rd	Westland	MI	48185	\$0.00	Active	-	-	License Not Required
	104242	Ramblewood Liquors	2771 44th St SW	Wyoming	MI	49519	\$0.00	Active	-	-	License Not Required
	104243	Clyde Park Foods	4227 Clyde Park Ave SW	Wyoming	MI	49509	\$0.00	Active	-	-	License Not Required
	104235	Galewood Foods	1149 Burton St SW	Wyoming	MI	49509	\$0.00	Active	-	-	License Not Required
	119171	Out of the Box	114 E Main Ave	Zeeland	MI	49464	\$25.00	Not Completed			
Minnesota 151	119115	Paulbeck's County Market	171 Red Oak Dr	Atkin	MN	56431		Not Completed			
	120402	COBORN'S	5698 La Centre Ave	Albertville	MN	55301		Not Completed			
	139545	Cub Foods	2612 S Broadway St	Alexandria	MN	56308		Not Completed			
	103769	Anoka Gas	703 E River Rd	Anoka	MN	55303	\$0.00	Active	-	-	License Not Required
	114614	Cub Foods	15350 Cedar Ave	Apple Valley	MN	55124	\$0.00	Active	-	-	License Not Required
	141852	Shell	206 Co Rd 42	Apple Valley	MN	55124	\$0.00	Active	-	-	License Not Required
	122929	Cub Foods	3717 Lexington Ave N	Arden Hills	MN	55126		Not Completed			
	123767	Darold's SuperValue	200 12th St S	Benson	MN	56215		Not Completed			
	117860	Cub Foods	14133 Edgewood Dr N	Baxter	MN	56425	\$0.00	Active	-	-	License Not Required
	114615	Cub Foods	4205 Pheasant Ridge Dr NE	Blaine	MN	55449	\$0.00	Active	-	-	License Not Required
	114705	Cub Foods	585 Northtown Dr NE	Blaine	MN	55434	\$0.00	Active	-	-	License Not Required
	122927	Cub Foods	10881 University Ave NE	Blaine	MN	55434	\$0.00	Active	-	-	License Not Required
	122971	Cub Foods	12595 Central Ave NE	Blaine	MN	55434	\$0.00	Active	-	-	License Not Required
	114702	Cub Foods	8421 Lyndale Ave S	Bloomington	MN	55420	\$0.00	Active	-	-	License Not Required
	117861	Cub Foods	417 8th Ave NE	Brainerd	MN	56401		Not Completed			
	139544	Cub Foods	3245 County Rd 10	Brooklyn Center	MN	55429		Not Completed			
	119787	Festival Foods	8535 Edinburgh Centre Dr	Brooklyn Park	MN	55443	\$0.00	Active	-	-	License Not Required
	123622	Hello Wireless	5716 Brookdale Dr N #suite b	Brooklyn Park	MN	55443	\$0.00	Active	-	-	License Not Required
	114618	Cub Foods (Brooklyn Park)	9655 Colorado Ln N	Brooklyn Park	MN	55445	\$0.00	Active	-	-	License Not Required
	140995	Maynard's Food Center	409 Broadway	Browns Valley	MN	56219		Not Completed			
	130624	Coborn's Buffalo	630 Ryan's Way	Buffalo	MN	55313		Not Completed			
	103771	Shell	12340 Nicollet Ave	Burnsville	MN	55337	\$0.00	Active	-	-	License Not Required
	114703	Cub Foods	300 E Travelers Trail	Burnsville	MN	55337	\$0.00	Active	-	-	License Not Required
	122930	Cub Foods	1750 WEST COUNTY ROAD 42	Burnsville	MN	55337	\$0.00	Active	-	-	License Not Required
	114701	Cub Foods	100 Opportunity Blvd	Cambridge	MN	55008	\$0.00	Active	-	-	License Not Required
	118438	Jim's Market	911 St Olaf Ave N	Canby	MN	56220		Not Completed			
	122937	Cub Foods	8600 114th Ave N	Champlin	MN	55316		Not Completed			
	122940	Cub Foods	7900 Market Blvd	Chanhassen	MN	55317		Not Completed			
	139546	Cub Foods	200 Pioneer Trail	Chaska	MN	55318		Not Completed			
	121372	Quick Fix Circle Pines	9360 Lexington Ave NE	Circle Pines	MN	55014		Not Completed			
	120410	COBORN'S	705 country road 75	Cleanwater	MN	55320		Not Completed			
	122941	Cub Foods	2050 Northdale Blvd NW	Coon Rapids	MN	55433		Not Completed			
	122972	Cub Foods	8690 E Point Douglas Rd	Cottage Grove	MN	55016	\$0.00	Active	-	-	License Not Required
	120830	Hugo's	1310 University Ave	Crookston	MN	56716		Not Completed			
	108799	Kleever Liquor	5120 56th Ave N	Crystal	MN	55429	\$0.00	Active	-	-	License Not Required
	114699	Cub Foods	5301 N 36th Ave Ste 3	Crystal	MN	55422	\$0.00	Active	-	-	License Not Required
	120412	COBORN'S	1400 Babcock Blvd	Delano	MN	55328		Not Completed			
	103778	Piedmont Milk House	2703 Piedmont Ave	Duluth	MN	55811	\$0.00	Active	-	-	License Not Required
	109055	China Cafe	1623 London Rd	Duluth	MN	55812	\$0.00	Active	-	-	License Not Required
	122943	Cub Foods	615 W Central Entrance	Duluth	MN	55811	\$0.00	Active	-	-	License Not Required
	114700	Cub Foods	1940 Cliff Lake Rd	Eagan	MN	55122	\$0.00	Active	-	-	License Not Required
	122928	Cub Foods	1020 Diffley Rd	Eagan	MN	55123	\$0.00	Active	-	-	License Not Required
	122944	Cub Foods	1276 Town Centre Dr	Eagan	MN	55123	\$0.00	Active	-	-	License Not Required
	120831	Hugo's	306 14th St NW	East Grand Forks	MN	56721		Not Completed			
	103764	Anderson Market	8795 Columbine Rd	Eden Prairie	MN	55344	\$0.00	Active	-	-	License Not Required
	117658	bp	7400 Mitchell Rd	Eden Prairie	MN	55344	\$0.00	Active	-	-	License Not Required
	139548	Cub Foods	8015 Den Rd	Eden Prairie	MN	55344		Not Completed			
	139547	Jerry's Foods	9625 Anderson Lakes Pkwy	Eden Prairie	MN	55344		Not Completed			
	113877	Edina Market & Deli	7102 Amundson Ave	Edina	MN	55439	\$0.00	Active	-	-	License Not Required
	139555	Cub Foods	6775 York Ave S	Edina	MN	55435	\$0.00	Active	-	-	License Not Required
	139557	Jerry's Foods	5125 Vernon Ave	Edina	MN	55436	\$0.00	Active	-	-	License Not Required
	122722	K & L Market	30 Central Ave N	Elbow Lake	MN	56531		Not Completed			
	120418	COBORN'S	19425 Evans St NW	Elk River	MN	55330	\$0.00	Active	-	-	License Not Required
	139564	Cub Foods	19216 Freeport Ave	Elk River	MN	55330	\$0.00	Active	-	-	License Not Required
	122945	Cub Foods	2013 W Broadway Ave	Forest Lake	MN	55025	\$0.00	Active	-	-	License Not Required
	108065	Kitty's Corner	7298 MN-65	Fridley	MN	55432	\$0.00	Active	-	-	License Not Required
	121368	Quick Fix Fridley	5176 Central Ave NE	Fridley	MN	55421	\$0.00	Active	-	-	License Not Required
	122946	Cub Foods	246 57th Ave NE	Fridley	MN	55432	\$0.00	Active	-	-	License Not Required
	140989	Maynard's Food Center	119 N St Paul Ave	Fulda	MN	56131		Not Completed			
	122948	Cub Foods	1729 Market Blvd	Hastings	MN	55033		Not Completed			
	116972	Hopkins Liquor Store	712 11th Ave S	Hopkins	MN	55343	\$0.00	Active	-	-	License Not Required
	138122	Mac's Liquor	8600 Excelsior Blvd	Hopkins	MN	55343	\$0.00	Active	-	-	License Not Required
	119789	Festival Foods	14775 Victor Hugo Blvd	Hugo	MN	55038		Not Completed			
	120422	COBORN'S	209 6th Avenue Northeast	Isanti	MN	55040		Not Completed			
	121362	Bolt's Lake Benton Grocer	104 E Benton St	Lake Benton	MN	56149		Not Completed			
	140991	Maynard's Food Center	207 Main St	Lakefield	MN	56150		Not Completed			
	122952	Cub Foods	17756 Kenwood Trail	Lakeville	MN	55044		Active			License Not Required
	122950	Cub Foods	7435 179th St W	Lakeville	MN	55044		Active			License Not Required
	122953	Cub Foods	20250 Heritage Dr	Lakeville	MN	55044		Active			License Not Required
	103765	River Hills Mall	1850 Adams St	Mankato	MN	56001	\$0.00	Active	-	-	License Not Required
	122955	Cub Foods	1800 Madison Ave	Mankato	MN	56001	\$0.00	Active	-	-	License Not Required
	122954	Cub Foods	1200 S Riverfront Dr	Mankato	MN	56001	\$0.00	Active	-	-	License Not Required

	147306	Prairie Pride Farm of Minn	710 Linder Ave	Mankato	MN	56001	\$0.00		Active	-	-	-	License Not Required
	114708	Cub Foods	8150 Wedgewood Ln N	Maple Grove	MN	55369	\$0.00		Active	-	-	-	License Not Required
	114698	Cub Foods	2390 White Bear Ave	Maplewood	MN	55109	\$40.00	\$40renewal	Pending	2/8/2022	6/30/2022		BR-000374
	114704	Cub Foods	100 W County B Rd W	Maplewood	MN	55117	\$40.00	\$40renewal	Pending	2/8/2022	6/30/2022		BR-000373
	117855	Jubilee Foods	2131 Commerce Blvd	Mound	MN	55364			Not Completed				
	101444	A&R Fuel Handy Shop	700 NE Lowry Ave	Minneapolis	MN	55418	\$0.00		Active	-	-	-	License Not Required
	101560	Net Supermarket	1845 Nicollet Ave	Minneapolis	MN	55403	\$0.00		Active	-	-	-	License Not Required
	107967	Cup Foods	3759 Chicago Ave	Minneapolis	MN	55407	\$0.00		Active	-	-	-	License Not Required
	101441	Stop N Shop	1700 E Lake St	Minneapolis	MN	55407	\$0.00		Active	-	-	-	License Not Required
	122949	Cub Foods	4601 Snelling Ave	Minneapolis	MN	55406	\$0.00		Active	-	-	-	License Not Required
	122957	Cub Foods	1104 Lagoon Ave	Minneapolis	MN	55408	\$0.00		Active	-	-	-	License Not Required
	122956	Cub Foods	701 W Broadway Ave	Minneapolis	MN	55411	\$0.00		Active	-	-	-	License Not Required
	123319	The Produce Exchange	920 E Lake St	Minneapolis	MN	55407	\$0.00		Active	-	-	-	License Not Required
	122969	Cub Foods	7555 W Broadway Ave	Minneapolis	MN	55428	\$0.00		Active	-	-	-	License Not Required
	128581	Viking Village Cleaners	3627 E Lake St	Minneapolis	MN	55406	\$0.00		Active	-	-	-	License Not Required
	139558	Cub Foods	10520 France Ave S	Minneapolis	MN	55431	\$0.00		Active	-	-	-	License Not Required
	139550	Cub Foods	1540 New Brighton Rd	Minneapolis	MN	55413	\$0.00		Active	-	-	-	License Not Required
	139556	Cub Foods	5937 Nicollet Ave S	Minneapolis	MN	55419	\$0.00		Active	-	-	-	License Not Required
	139565	Cub Foods	2850 26th Ave S	Minneapolis	MN	55406	\$0.00		Active	-	-	-	License Not Required
	114706	Cub Foods	216 7th St W	Monticello	MN	55362	\$0.00		Active	-	-	-	License Not Required
	120424	CASHWISE	3300 HIGHWAY 10 E.	MOORHEAD	MN	56560			Not Completed				
	145975	The Station	2280 County Rd I	Mounds View	MN	55112			Not Completed				
	140994	Maynard's Food Center	1049 3rd Ave	Mountain Lake	MN	56159	\$0.00		Active	-	-	-	License Not Required
	101556	Minnoco	574 Old Hwy 8 NW	New Brighton	MN	55112	\$0.00		Active	-	-	-	License Not Required
	108968	Liquor Barrel	2130 Silver Lake Rd NW	New Brighton	MN	55112	\$0.00		Active	-	-	-	License Not Required
	122959	Cub Foods	2600 Rice Creek Rd	New Brighton	MN	55112	\$0.00		Active	-	-	-	License Not Required
	120423	COBORN'S	200 Alton Ave SE	New Prague	MN	56071			Not Completed				
	139561	North Branch City Market	5418 St Croix Trail	North Branch	MN	55056			Not Completed				
	122958	Cub Foods	2423 MN-3	Northfield	MN	55057			Not Completed				
	122960	Cub Foods	7191 10th St N	Oakdale	MN	55128			Not Completed				
	119057	B&D Market	1002 W Lincoln Ave	Olivia	MN	56277			Not Completed				
	120421	CASHWISE	495 West North St	Owatonna	MN	55060	\$0.00		Active	-	-	-	License Not Required
	120832	Hugo's	101 4th St E	Park Rapids	MN	56470			Not Completed				
	114709	Cub Foods	4445 Nathan Ln N	Plymouth	MN	55442	\$0.00		Active	-	-	-	License Not Required
	114707	Cub Foods (Plymouth)	3550 Vicksburg Ln N Ste C	Plymouth	MN	55447	\$0.00		Active	-	-	-	License Not Required
	120419	COBORN'S	1100 7th Ave S	Princeton	MN	55371			Not Completed				
	140996	Maynard's Food Center	304 N Main St	Renville	MN	56284			Not Completed				
	103772	Apache Mall	52 US-14	Rochester	MN	55902	\$0.00		Active	-	-	-	License Not Required
	122962	Cub Foods	1021 15th avenue se	ROCHESTER	MN	55904	\$0.00		Active	-	-	-	License Not Required
	139553	Cub Foods	13855 Rogers Dr	Rogers	MN	55374			Not Completed				
	122961	Cub Foods	3784 150th St W	Rosemount	MN	55068			Not Completed				
	103548	Roseville Tobacconist Cigi	2217 Snelling Ave N	Roseville	MN	55113	\$0.00		Active	-	-	-	License Not Required
	103784	Quick Mart	2815 Rice St	Roseville	MN	55113	\$0.00		Active	-	-	-	License Not Required
	139552	Cub Foods	2100 Snelling Ave N	Roseville	MN	55113	\$0.00		Active	-	-	-	License Not Required
	139551	Cub Foods	1201 Larpenteur Ave	Roseville	MN	55113	\$0.00		Active	-	-	-	License Not Required
	120411	COBORN'S	1725 Pine Cone Rd	Sartell	MN	56377			Not Completed				
	113873	Shell	400 S Benton Dr	Sauk Rapids	MN	56379	\$0.00		Active	-	-	-	License Not Required
	120409	COBORN'S	110 1st St S	Sauk Rapids	MN	56379	\$0.00		Active	-	-	-	License Not Required
	114616	Cub Foods (Savage)	14075 State Hwy 13	Savage	MN	55378	\$0.00		Active	-	-	-	License Not Required
	122963	Cub Foods	23800 MN-7	Shorewood	MN	55331			Not Completed				
	137037	Schutz Family Foods	900 E Main St	Sleepy Eye	MN	56085			Not Completed				
	109011	Dick's Vape Shop And Eci	7777 MN-65	Spring Lake Park	MN	55432	\$0.00		Active	-	-	-	License Not Required
	122967	Cub Foods	3930 Silver Lake Rd NE	St Anthony	MN	55421	\$0.00		Active	-	-	-	License Not Required
	122964	Cub Foods	5370 W 16th St	St Louis Park	MN	55416			Not Completed				
	139562	Cub Foods	3620 Texas Ave S	St Louis Park	MN	55426			Not Completed				
	103770	Crossroads Center	4101 W Division St	St Cloud	MN	56301	\$0.00		Active	-	-	-	License Not Required
	103777	9th Ave X-Press	429 9th Ave N	St Cloud	MN	56303	\$0.00		Active	-	-	-	License Not Required
	103776	St Cloud Liquor	2715 Clearwater Rd	St Cloud	MN	56301	\$0.00		Active	-	-	-	License Not Required
	148416	Marathon Gas	702 33rd Ave N	St Cloud	MN	56303	\$0.00		Active	-	-	-	License Not Required
	108058	D&L Food and Gas	626 Larpenteur Ave W	St Paul	MN	55113	\$0.00		Active	-	-	-	License Not Required
	108054	Kitty's Corner	1530 Shenwood Ave	St Paul	MN	55106	\$0.00		Active	-	-	-	License Not Required
	108969	#N/A	#N/A	#N/A	#N/A	#N/A	\$0.00		Active	-	-	-	License Not Required
	114617	Cub Foods (Phalen)	1177 Clarence St	St Paul	MN	55106	\$0.00		Active	-	-	-	License Not Required
	114731	Arcade Laundromat	979 Arcade St	St Paul	MN	55106	\$0.00		Active	-	-	-	License Not Required
	116091	Shamrock Plaza Liquors	289 McKnight Rd S	St Paul	MN	55119	\$0.00		Active	-	-	-	License Not Required
	115384	7 Bears Liquors	1785 7th St E	St Paul	MN	55119	\$0.00		Active	-	-	-	License Not Required
	122968	Cub Foods	1440 University Ave W	St Paul	MN	55104	\$0.00		Active	-	-	-	License Not Required
	116400	Super USA	1333 Thomas Ave W	St Paul	MN	55104	\$0.00		Active	-	-	-	License Not Required
	139560	Cub Foods	2001 S Robert St	St Paul	MN	55118	\$0.00		Active	-	-	-	License Not Required
	139554	Cub Foods	2197 Old Hudson Rd	St Paul	MN	55119	\$0.00		Active	-	-	-	License Not Required
	108056	Kitty's Corner	5699 Geneva Ave N	St Paul Park	MN	55128	\$0.00		Active	-	-	-	License Not Required
	114710	Cub Foods	1801 Market Dr	Stillwater	MN	55082	\$0.00		Active	-	-	-	License Not Required
	120835	Hugo's	215 Pennington Ave S	Thief River Falls	MN	56701			Not Completed				
	120407	CASHWISE	113 Waite Ave S	Waite Park	MN	56387	\$0.00		Active	-	-	-	License Not Required
	140997	Maynard's Food Center	627 1st Ave	Westbrook	MN	56183			Not Completed				
	119790	Festival Foods	2671 Co Rd E East	White Bear Lake	MN	55110			Not Completed				
	122966	Cub Foods	1920 Buerkle Rd	White Bear Lake	MN	55110			Not Completed				
	122965	Cub Foods	2201 1st St S	Willmar	MN	56201	\$0.00		Active	-	-	-	License Not Required
	139563	Cub Foods	8432 Tamarack Village	Woodbury	MN	55125			Not Completed				
	139559	Jerry's Foods	7760 Hargis Pkwy	Woodbury	MN	55129			Not Completed				
Mississippi	140017	Chandler's Supervalve	9141 Hwy 15	Ackerman	MS	39735			Not Completed				
59	140785	Super Value IGA	606 W 1st St	Belzoni	MS	39038			Not Completed				
	116126	Filipino Food Mart	1785 Pass Rd #B	Biloxi	MS	39531	\$0.00		Active	-	-	-	License Not Required
	116784	Shell	206 E Government St	Brandon	MS	39042			Not Completed				
	141592	Sullivan's Grocery	215 Hwy 51 N	Brookhaven	MS	39601			Not Completed				
	138295	E-Z CASH Payday Loans	8153 Hwy 178W	Byhalia	MS	38611			Not Completed				



X	104427	Fast Stop	5020 Blue Ridge Cutoff	Kansas City	MO	64133	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	104435	Conoco	500 E 10th St	Kansas City	MO	64106	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	104430	Sinclair	1704 Grand Blvd.	Kansas City	MO	64108	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	104426	FavTrip	9500 Blue Ridge Blvd	Kansas City	MO	64134	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	107907	Fast Stop	705 E 75th St	KCMO	MO	64131	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	107985	BP	1301 Prospect Ave	Kansas City	MO	64127	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	108281	Shop N Go	700 E 85th St	KCMO	MO	64131	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	118175	GreenAcres Market KC	4175 N Mulberry Dr	Kansas City	MO	64116	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
X	130356	#N/A	#N/A	#N/A	#N/A	#N/A	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
	160974	CPR Cell Phone Repair N	7701 NW Prairie View Rd	KCMO	MO	64151	\$0.00		Active	3/1/2022	#####	Tax Acct. #1647198848
	124539	Yesway	3179 US-54	Kingdom City	MO	65262			Not Completed			
	119551	7th Heaven	2700 N Baltimore St	Kirksville	MO	63501			Not Completed			
	115330	Kirkwood Laundromat	636 W Woodbine Ave	Kirkwood	MO	63122	\$35.00	\$56.64	Needs Payment	7/12/2021	#####	License
X	103371	Valero	1601 NE Douglas St	Lee's Summit	MO	64086	\$25.00	\$50.00	Active	10/24/2022	#####	LC800200825
X	103369	Phillips 66	3325 SW 3rd St #Lot 42	Lee's Summit	MO	64081	\$25.00	\$50.00	Active	10/24/2022	#####	LC800200825
	145521	Brothers Market	532 13th St	Lexington	MO	64067			Not Completed			
	108055	#N/A	#N/A	#N/A	#N/A	#N/A	\$0.00		Active	-	-	License Not Required
	119550	7th Heaven	306 W Bourke St	Macon	MO	63552	\$0.00		Active	-	-	License Not Required
	140787	Prenger Foods	902 E Briggs Dr	Macon	MO	63552	\$0.00		Active	-	-	License Not Required
	139841	Moser's	1101 W Monroe St	Mexico	MO	65265			Not Completed			
	119336	7th Heaven	53381 Commercial Dr	Milan	MO	63556			Not Completed			
	119333	7th Heaven	1100 N Morley St	Moberly	MO	65270	\$35.00	\$25.00	Active	1/9/2023	#####	Merchant License: 942 Account: 10109031 City License: 2591.
	119554	7th Heaven	300 W Rollins St	Moberly	MO	65270			Not Completed			
	108052	BP	36 E US-24	Monroe City	MO	63456	\$25.00		Needs Payment	1/24/2022	#####	1428
	124595	Yesway	18078 State Hwy 86	Neosho	MO	64850	\$25.00		Active	11/01/2022	#####	Merchant No: 3414
	124596	Yesway	738 E McKinney St	Neosho	MO	64850	\$10.00		Active	11/09/2022	9/30/2023	License # 01819 License # 0285 Account # 5391
	108681	BP	1692 W Osage St	Pacific	MO	63069	\$50.00	\$50renewal	Active	8/16/2022	6/30/2023	
	140791	Prenger Foods	620 S Main St	Paris	MO	65275			Not Completed			
	124832	Game X Change	115 S Westwood Blvd	Poplar Bluff	MO	63901			Not Completed			
X	103080	Discount Smokes	10901 E State Rte 350	KCMO	MO	64138	\$50.00	\$100.00	Active	2/16/2022	2/28/2024	Bank-000874-2021
												Bank-000856-2021. 3/23/2023 Per Kristina - check will be mailed on 3/24/2023. 1/18/2023 mailed payment. \$20.00 check needed. 2/7/2023 additional \$25 payment for Monroe City due to unincorporated.
X	107991	Xpress Discount Smokes	9033 E State Hwy	Raytown	MO	64133	\$40.00	\$50.00	Pending	2/9/2022	1/31/2023	
	140985	Food Fair Supermarket	301 N 14th St	Rich Hill	MO	64779			Not Completed			
	115322	Bellevue Laundromat	1145 Bellevue Ave	Richmond Heights	MO	63117	\$500.00	\$500renewal	Needs Payment	11/12/2021	#####	Business ID: 21-029582
	145531	Brothers Market	402 E Price Ave	Savannah	MO	64485			Not Completed			
	130232	Ruby's Liquor	32862 State Hwy 37	Seligman	MO	65745			Not Completed			
	115048	Contender eSports	3010 S National Ave	Springfield	MO	65804	\$86.00		Needs Payment	10/5/2022	#####	BUS2022-00926 code: F3117
	108765	Greiners Pub	2039 Campus Dr	St Charles	MO	63301			Not Completed			
												Account: AL9981244 License: 0421408. 1/4/2023 mailed \$10 payment
	103370	Phillips 66	4251 Lindell Blvd	St. Louis	MO	63108	\$200.00	\$10.00	Pending			
	108825	Friendly's Sports Bar	3971 Bayless Ave	St. Louis	MO	63125	\$5.00		Pending			B01510663
	108782	Unique Mart	9641 St Charles Rock Rd	St. Louis	MO	63114	\$232.74		Pending			B01510456
	108762	Last Call Liquor and Cellul	10649 Lackland Rd	St. Louis	MO	63114	\$227.71		Pending			B01510457
	116398	World Market Inc	3900 S Grand Blvd	St. Louis	MO	63118			Not Completed			
	108927	Conoco	10320 Bellefontaine Rd	St. Louis	MO	63137			Not Completed			
	119253	Bodach's Games	7201 S Broadway	St. Louis	MO	63111			Not Completed			
	125113	Area 51 STL	6901 Gravois Ave	St. Louis	MO	63116			Not Completed			
	130482	Titanium Vapor	8450 Watson Rd	St. Louis	MO	63119			Not Completed			
	130457	STL Wireless Cell Phone,	12539 Bennington Place	St. Louis	MO	63146			Not Completed			
	121867	ACE	10004 Gravois Rd	St. Louis	MO	63123			Not Completed			
	103372	Phillips 66	699 Salt Lick Rd	St Peters	MO	63376	\$50.00	\$50.00	Needs Payment	12/22/2021	#####	GL20-000173
	119334	7th Heaven	1419 E 9th St	Trenton	MO	64683			Not Completed			
	119335	7th Heaven	2006 Main St	Unionville	MO	63565			Not Completed			
	139842	Moser's	1035 Armory Rd	Warrenton	MO	63383			Not Completed			
	130229	Trojan PQ	112 Old Wire Rd	Washburn	MO	65772			Not Completed			
	130230	Country Package	26131 State Hwy 37	Washburn	MO	65772			Not Completed			
	124553	The Shop, Guns & Pawn	105 U.S. Rte 66	Waynesville	MO	65583			Not Completed			
	103352	Gas Mart 29	7996 Big Bend Blvd	Webster Groves	MO	63119	\$25.00	\$25.00	Active	9/7/2022	6/30/2023	22-110
												# 03871. 3/22/2023 \$3.59 county paid and \$100 penalty to City paid. 3/16/2023 Per Pam Stoasz - along with city payment, St. Charles county needs to be paid and renewal application form. Plus \$100 late penalty due to City.
	103373	BP	15260 Veterans Memorial Pkwy	Wentzville	MO	63385	\$25.00	\$3.59	Pending	4/11/2022	2/28/2023	
Montana												
2	128170	Rimrock Mall	300 S 24th St W	Billings	MT	59102	\$55.00		Active	5/9/2022	4/30/2023	OL-23-41170
	108326	Lake Missoula Tea Comp	136 E Broadway St	Missoula	MT	59802	\$156.00	\$80.00	Active	4/8/2022	5/31/2023	2021-MSS-GEN-00030
Nebraska												
21	124522	Yesway	610 E 3rd St	Alliance	NE	69301			Not Completed			
	108616	J R C's Express	16550 US-75	Bellevue	NE	68123	\$0.00		Active	-	-	License Not Required
	143273	Casey's General Store	7724 S 22nd St	Bellevue	NE	68147	\$0.00		Active	-	-	License Not Required
	151735	Kwik Shop	2103 Capehart Rd	Bellevue	NE	68123	\$0.00		Active	-	-	License Not Required
	139616	Cobblestone Inn & Suites	517 Main St	Bridgeport	NE	69336			Not Completed			
	139617	Sonny's Super Foods	310 Main St	Bridgeport	NE	69336			Not Completed			
	139619	Sonny's Super Foods	321 E 8th St	Cozad	NE	69130			Not Completed			
	122276	Paradise City	1780 US-183	Elm Creek	NE	68836			Not Completed			
	145843	Fresh Foods	1270 10th St	Gering	NE	69341			Not Completed			
	108617	La Vista Mart 66	9849 Giles Rd	La Vista	NE	68128	\$50.00	\$50renewal	Needs Payment	2/1/2022	#####	23-0423
	108656	First Avenue Lounge	2310 N 1st St	Lincoln	NE	68521	\$0.00		Active	-	-	License Not Required
	108645	AIM Petroleum	2305 R St	Lincoln	NE	68503	\$0.00		Active	-	-	License Not Required
	128171	Gateway Mall	6100 O St	Lincoln	NE	68505	\$0.00		Active	-	-	License Not Required

	146056	Lou's Thrifty-Way	807 S 13th St	Norfolk	NE	68701			Not Completed			
	108632	LIQUOR AND TOBACCO	13822 P St	Omaha	NE	68137	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	108627	Therapy Bar & Grill	5059 S 108th St	Omaha	NE	68137	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	143274	Casey's General Store	5920 F St	Omaha	NE	68117	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	143264	Casey's General Store	18174 Emiline St	Omaha	NE	68136	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	143267	Casey's General Store	7141 N 156th St	Omaha	NE	68007	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	143272	Casey's General Store	8409 S 168th Ave	Omaha	NE	68136	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	139618	Sonny's Super Foods	2020 10th Ave	Sidney	NE	69162			Not Completed			
New Hampshire												
49	136307	Berlin Marketplace	19 Pleasant St	Berlin	NH	03570			Not Completed			
	151062	Cumberland Farms	212 King St	Boscawen	NH	03303			Not Completed			
	151068	Cumberland Farms	25 Pleasant St	Bristol	NH	03222			Not Completed			
	151073	Cumberland Farms	336 Washington St	Claremont	NH	03743			Not Completed			
	150770	Cumberland Farms	121 Pleasant St	Claremont	NH	03743			Not Completed			
	150764	Cumberland Farms	47 Fisherville Rd	Concord	NH	03303			Not Completed			
	152802	Cumberland Farms	196 N Main St	Concord	NH	03301			Not Completed			
	151853	Cumberland Farms	102 Manchester St	Concord	NH	03301			Not Completed			
	151071	Cumberland Farms	161 Main St	Conway	NH	03818			Not Completed			
	152800	Cumberland Farms	22 E Broadway	Derry	NH	03038			Not Completed			
	150622	Cumberland Farms	99 Calef Hwy	Epping	NH	03042			Not Completed			
	150627	Cumberland Farms	1727 Dover Rd	Epsom	NH	03234			Not Completed			
	150760	Cumberland Farms	239 Central St	Franklin	NH	03235			Not Completed			
	136309	Sully's Superette	10 N Mast St	Goffstown	NH	03045			Not Completed			
	150625	Cumberland Farms	2 S Mast St	Goffstown	NH	03045			Not Completed			
	151074	Cumberland Farms	60 Main St	Gorham	NH	03581			Not Completed			
	141584	Delay's Harvester Market	783 Forest Rd	Greenfield	NH	03047			Not Completed			
	141587	The New Harvester Marke	100 Bradford Rd	Henniker	NH	03242			Not Completed			
	150769	Cumberland Farms	60 Henniker St	Hillsboro	NH	03244			Not Completed			
	150793	Cumberland Farms	189 Central St	Hudson	NH	03051			Not Completed			
	151072	Cumberland Farms	162 Main St	Keene	NH	03431			Not Completed			
	136310	Vista Foods	376 S Main St #3722	Laconia	NH	03246			Not Completed			
	150626	Cumberland Farms	193 Endicott St N	Laconia	NH	03246			Not Completed			
	151070	Cumberland Farms	815 Meadow St	Littleton	NH	03561			Not Completed			
	151075	Cumberland Farms	278 Meadow St	Littleton	NH	03561			Not Completed			
	150629	Cumberland Farms	108 Webster St	Manchester	NH	03104			Not Completed			
	150762	Cumberland Farms	334 Daniel Webster Hwy	Meredith	NH	03253			Not Completed			
	151065	Cumberland Farms	142 Nashua St	Milford	NH	03055			Not Completed			
	150767	Cumberland Farms	583 Nashua St	Milford	NH	03055			Not Completed			
	141995	Green's Corner Market	346 Whittier Hwy	Moultonborough	NH	03254			Not Completed			
	150768	Cumberland Farms	308 Daniel Webster Hwy	Nashua	NH	03060			Not Completed			
	151069	Cumberland Farms	106 Amherst St	Nashua	NH	03064			Not Completed			
	150765	Cumberland Farms	452 Amherst St	Nashua	NH	03063			Not Completed			
	150623	Cumberland Farms	97 Gosling Rd	Newington	NH	03801			Not Completed			
	150761	Cumberland Farms	142 Plaistow Rd	Plaistow	NH	03865			Not Completed			
	138779	McKinnon's Market	2454 Lafayette Rd	Portsmouth	NH	03801			Not Completed			
	150624	Cumberland Farms	1475 Lafayette Rd	Portsmouth	NH	03801			Not Completed			
	151066	Cumberland Farms	1 Knight St	Rochester	NH	03867			Not Completed			
	150763	Cumberland Farms	299 N Main St	Rochester	NH	03867			Not Completed			
	151076	Cumberland Farms	79 Milton Rd	Rochester	NH	03868			Not Completed			
	150628	Cumberland Farms	932 Portland Ave	Rollinsford	NH	03869			Not Completed			
	138780	McKinnon's Market	236 N Broadway	Salem	NH	03079			Not Completed			
	151063	Cumberland Farms	382 S Broadway	Salem	NH	03079			Not Completed			
	150766	Cumberland Farms	216 NH-108	Somersworth	NH	03878			Not Completed			
	137101	Sully's Superette	39 Allenstown Rd	Suncook	NH	03275			Not Completed			
	151064	Cumberland Farms	235 E Main St	Tilton	NH	03276			Not Completed			
	147917	M&V Convenience	2250 Rte 16	West Ossipee	NH	03890			Not Completed			
	145012	Solomon's Store	32 Main St	West Stewartstown	NH	03597			Not Completed			
	136308	Harvest Market	36 Center St	Wolfeboro	NH	03894			Not Completed			
New Jersey												
44	137408	Save A Lot	1501 Atlantic Ave	Atlantic City	NJ	08401			Not Completed			
	103256	High Spirits Liquor Store	816-818 Broadway	Bayonne	NJ	07002	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	154400	Royal Farms	12 S Black Horse Pike #2	Bellmawr	NJ	08031			Not Completed			
	103837	Neshaminy Mall	707 Neshaminy Mall	Bensalem	NJ	19020			Not Completed			
	154399	Royal Farms	2 S White Horse Pike #0184	Berlin	NJ	08009			Not Completed			
	137396	Save A Lot	31 E Broad St	Bridgeton	NJ	08302			Not Completed			
	154403	Royal Farms	1748 Route 8	Brick	NJ	08724			Not Completed			
	142577	Save A Lot	2881 Mt Ephraim Ave	Camden	NJ	08104			Not Completed			
	103270	Sunoco	700 NJ-17	Carlstadt	NJ	07072	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	154390	Royal Farms	170 Berkley Rd	Clarksboro	NJ	08020			Not Completed			
	154398	Royal Farms	1409 Blackwood Clementon Rd	Clementon	NJ	08021			Not Completed			
	103252	Bottle Liquor Store	550 Lexington Ave	Clifton@	NJ	07011	\$0.00		Active	-	-	<a href="#">License Not Required</a>
	108977	Samy International Wireles	466 Central Ave	East Orange	NJ	07018			Not Completed			
	154396	Royal Farms	6105 E Black Horse Pike	Egg Harbor Township	NJ	08234			Not Completed			
	154397	Royal Farms	3117 Fire Rd	Egg Harbor Township	NJ	08234			Not Completed			
	103970	The Mills at Jersey Garder	651 Kapkowski Rd	Elizabeth	NJ	07201			Not Completed			
	108564	1 & 9 Vape & Smoke	701 Spring St #Unit 8	Elizabeth	NJ	07201			Not Completed			
	124810	FOOD BAZAAR	211 Elmora Ave	Elizabeth	NJ	07202			Not Completed			
	119189	High Touch Pharmacy	344 W Grand St	Elizabeth	NJ	07202			Not Completed			
	120201	Burgundy's Convenience	4 W Palisade Ave	Englewood	NJ	07631			Not Completed			
	124811	FOOD BAZAAR	425 Anderson Ave	Fairview	NJ	07022			Not Completed			
	154395	Royal Farms	1200 Crescent Blvd	Gloucester City	NJ	08030			Not Completed			
	103958	Livingston Mall	112 Eisenhower Pkwy	Livingston	NJ	07039			Priority			call (631) 406-0019 ext 301 Michael #23-1018 (Zoning Permit #: ZP-22-00302)
	103962	Hamilton Mall	4403 E Black Horse Pike	Hamilton Township	NJ	08330	\$25.00	\$25.00	Active	2/7/2023	2/6/2024	
	116841	440 Quick Stop	725 NJ-440	Jersey City	NJ	07304			Not Completed			
	154394	Royal Farms	340 Evesham Ave E	Magnolia	NJ	08049			Not Completed			

	154393	Royal Farms	1 N Main St	Manville	NJ	08835				Not Completed			
	154392	Royal Farms	600 NJ-73	Marlton	NJ	08053				Not Completed			
	101389	Gulf	100 Lindbergh Rd	Newark	NJ	07114	\$0.00			Active	-	-	450400215
	103271	Gulf	499 Frelinghuysen Ave	Newark	NJ	07114	\$0.00			Active	-	-	450400215
													L3-00850, 2/14/2023 revised business address correction with license on the way, 1/3/23 payment on the way
	124812	FOOD BAZAAR	1425 John F. Kennedy Blvd	North Bergen	NJ	07047	\$30.00	\$30.00		Active	1/12/2023	#####	
	122702	Tilton Market	1524 Tilton Rd	Northfield	NJ	08225				Not Completed			
	103269	Chrome Shop Food Mart	41 West Harriet ave	Palisades Park	NJ	07650	\$0.00			Active	-	-	License Not Required
	119655	Scott's Superette	19 Main St	Plumsted	NJ	08533				Not Completed			
	103984	Rockaway Townsquare	301 Mt Hope Ave	Rockaway Township	NJ	07866				Not Completed			
	134883	We Print Marketing	102 Route 46 East	Saddle Brook	NJ	07663				Not Completed			
	130340	B & C Deli	1000 Belmont Ave	South Plainfield	NJ	07080	\$0.00			Active	-	-	License Not Required
	103959	Ocean County Mall	1201 Hooper Ave	Toms River	NJ	08753	\$300.00	\$250.00		Active	1/24/2023	#####	07-23
	124807	Food Bazaar	635 S Clinton Ave	Trenton	NJ	08611				Not Completed			
	103298	Union City Deli And Groce	732 22nd street	Union City	NJ	07087				Not Completed			
	154388	Royal Farms	620 Haddonfield-Berlin Rd	Voorhees Township	NJ	08043				Not Completed			
	103275	Pitstop Food Store	649 King Georges Rd	Woodbridge Township	NJ	08863	\$0.00			Active	-	-	License Not Required
	103826	Woodbridge Center Mall	250 Woodbridge Center Drive	Woodbridge Township	NJ	07095	\$0.00			Active	-	-	License Not Required
	116096	Quality Star Market	654 McBride Ave	Woodland Park	NJ	07424				Not Completed			
ew Mexico	124113	Allsup's	2201 N White Sands Blvd	Alamogordo	NM	88310				Not Completed			
112	124114	Allsup's Convenience Stor	100 N White Sands Blvd	Alamogordo	NM	88310				Not Completed			
	124053	Allsup's Convenience Stor	1300 Indian Wells Rd	Alamogordo	NM	88310				Not Completed			
	149380	Allsup's	820 Hwy 70 W	Alamogordo	NM	88310				Not Completed			
													COM-2021-364230 PIN: SSL-638-9C7, 1/25/2023 received email remaild reminder
	117660	Donut Mart	3301 Coors Blvd NW #X	Albuquerque	NM	87120	\$35.00	\$70.00		Active	2/2/2022	4/22/2023	COM-2022-369265 PIN: PF3-33N-4AH
	118598	The Fruit Basket	6343 4th St NW	Albuquerque	NM	87107	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369246 PIN: 4L2-P3P-UU7
	119183	Hock It to Me Pawn	526 Louisiana Blvd SE	Albuquerque	NM	87108	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369249 PIN: F7J-E3Q-73G
	121326	Crown Jewels & Coin	3248 San Mateo Blvd NE	Albuquerque	NM	87110	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369250 PIN: PNB-55W-G97
	123558	ABQ Phone Repair & Acco	7101 Menaul Blvd NE #C	Albuquerque	NM	87110	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369266 PIN: C7L-63F-W59
	123940	Allsup's Convenience Stor	1525 Isleta Blvd SW	Albuquerque	NM	87105	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369267 PIN: S7L-6MA-6J7
	123938	Allsup's Convenience Stor	2801 Coors Blvd SW	Albuquerque	NM	87121	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369268 PIN: 79P-AN7-K3C
	124010	Allsup's Convenience Stor	5601 Paradise Blvd NW	Albuquerque	NM	87114	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369251 PIN: 3DT-KG2-NL3
	125045	GameTime Sports Cards	1449 Eubank Blvd NE	Albuquerque	NM	87112	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369252 PIN: JSL-W5B-U3F
	124009	Allsup's	6900 Zuni Rd SE	Albuquerque	NM	87108	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369253 PIN: E3H-V54-K26
	123941	Allsup's Convenience Stor	1605 Indian School Rd NW	Albuquerque	NM	87104	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369259 PIN: R9Q-KP2-M4B
	121597	ACE Cash Express	1521 Eubank Blvd NE	Albuquerque	NM	87112	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-369261 PIN: XP4-8ES-TQ4
	121599	ACE Cash Express	4001 San Mateo Blvd NE	Albuquerque	NM	87110	\$70.00			Active	3/18/2022	3/17/2023	COM-2022-372608 PIN: 6LV-SBW-E32
	147401	Good2Go	1111 Rio Grande Blvd NW	Albuquerque	NM	87104	\$70.00			Active	11/1/2022	#####	COM-2022-372610 PIN: 9WW-W63-ED9
	147400	Good2Go	1535 Coors Blvd NW	Albuquerque	NM	87121	\$70.00			Active	11/1/2022	#####	COM-2022-372613 PIN: 9CY-P5C-H2C
	147394	Good2Go	1401 Broadway Blvd SE	Albuquerque	NM	87102	\$70.00			Active	11/1/2022	#####	
	147390	Good2Go	3215 Isleta Blvd SW	Albuquerque	NM	87105				Not Completed			
	124124	Allsup's	1910 W Main St	Artesia	NM	88210				Not Completed			
	127100	Allsup's	1600 N 1st St	Artesia	NM	88210				Not Completed			
	124123	Allsup's	800 S 1st St	Artesia	NM	88210				Not Completed			
	145838	Fenn's Country Market	2001 W Main St	Artesia	NM	88210				Not Completed			
	123942	Allsup's Convenience Stor	712 Camino Del Pueblo	Bernalillo	NM	87004				Not Completed			
	145837	Smokey's Country Market	116 Smokey Bear Blvd	Capitan	NM	88316				Not Completed			
	120155	Stripes	2005 W Pierce St	Carlsbad	NM	88220				Not Completed			
	124637	Allsup's	102 E Church St	Carlsbad	NM	88220				Not Completed			
	124121	Allsup's	2417 W Pierce St (Lite)	Carlsbad	NM	88220				Not Completed			
	124126	Allsup's	920 W Mermod St	Carlsbad	NM	88220				Not Completed			
	124120	Allsup's	1010 S Canal St	Carlsbad	NM	88220				Not Completed			
	124648	Allsup's	2301 W Lea St	Carlsbad	NM	88220				Not Completed			
	124661	Allsup's	3220 National Parks Hwy	Carlsbad	NM	88220				Not Completed			
	145839	La Tienda	1301 S Canal St	Carlsbad	NM	88220				Not Completed			
	124205	Allsup's	321 Main St	Clayton	NM	88415				Not Completed			
	145476	Toot'n Totum	1213 1st St	Clayton	NM	88415				Not Completed			
	124187	Allsup's Convenience Stor	301 N Prince St	Clovis	NM	88101				Not Completed			
	124184	Allsup's Convenience Stor	2600 W 7th St	Clovis	NM	88101				Not Completed			
	124688	Allsup's Convenience Stor	1220 w 7th	Clovis	NM	88101				Not Completed			
	124681	Allsup's Convenience Stor	2021 N Prince St	Clovis	NM	88101				Not Completed			
	124186	Allsup's Convenience Stor	728 W 21st St	Clovis	NM	88101				Not Completed			
	124409	Allsup's Convenience Stor	1401 N Norris St	Clovis	NM	88101				Not Completed			
	147392	Good2Go	3745 Corrales Rd	Corrales	NM	87048				Not Completed			
	124017	Allsup's Convenience Stor	444 N Riverside Dr	Espa�zola	NM	87532				Not Completed			
	124040	Allsup's	327 Sumner Ave	Fort Sumner	NM	88119				Not Completed			
	123932	Allsup's	2701 E Aztec	Gallup	NM	87301				Not Completed			
	123931	Allsup's	112 Arnold St	Gallup	NM	87301				Not Completed			
	123933	Allsup's Convenience Stor	1801 S 2nd St	Gallup	NM	87301				Not Completed			
	123936	Allsup's Convenience Stor	2857 W Historic Hwy 66	Gallup	NM	87301				Not Completed			
	123929	Allsup's Convenience Stor	342 Nimitz Dr	Grants	NM	87020				Not Completed			
	123930	Allsup's Convenience Stor	616 1st St	Grants	NM	87020				Not Completed			
	123921	Allsup's Convenience Stor	103 W Santa Fe Ave	Grants	NM	87002				Not Completed			
	120010	Stripes	3000 N Grimes St	Hobbs	NM	88240				Not Completed			
	120018	Stripes	2405 N Dal Paso St	Hobbs	NM	88240				Not Completed			
	119763	Stripes	718 W Millen Dr	Hobbs	NM	88240				Not Completed			
	120177	Stripes	5000 N Lovington Hwy	Hobbs	NM	88240				Not Completed			
	124210	Allsup's	321 N Dal Paso St	Hobbs	NM	88240				Not Completed			





	108954	Cherry Market	603 Baldwin Ave	Charlotte	NC	28204	\$0.00	Active	-	-	License Not Required
	116130	Good 2 Go Auto Group	2245 W Sugar Creek Rd	Charlotte	NC	28262	\$0.00	Active	-	-	License Not Required
	116129	Kutt Above Barber Shop	2807 W Sugar Creek Rd	Charlotte	NC	28262	\$0.00	Active	-	-	License Not Required
	121215	ACE Cash Express	6111 South Blvd	Charlotte	NC	28217	\$0.00	Active	-	-	License Not Required
	147060	Boost Mobile	4331 The Plaza	Charlotte	NC	28205	\$0.00	Active	-	-	License Not Required
	147044	Boost Mobile	4003 Rosehaven Dr	Charlotte	NC	28205	\$0.00	Active	-	-	License Not Required
	147045	Boost Mobile	2448 Freedom Dr	Charlotte	NC	28208	\$0.00	Active	-	-	License Not Required
	147061	Boost Mobile	1122 N Buchanan Blvd	Durham	NC	27701		Not Completed			
	103733	Erwin Mart	201 S 13th St	Erwin	NC	28339	\$0.00	Active	-	-	License Not Required
	103047	Yaya Food Mart	3122 Murchison Rd	Fayetteville	NC	28301	\$0.00	Active	-	-	License Not Required
	103049	Lucky 7 Tobacco & Mini M	851 Bragg Blvd	Fayetteville	NC	28301	\$0.00	Active	-	-	License Not Required
	141992	Energy Mart	715 Upward Rd	Fiat Rock	NC	28731		Not Completed			
	138902	Hot Spot	459 E Main St	Franklin	NC	28734		Not Completed			
	103643	Country Store	812 W Academy St	Fuquay-Varina	NC	27526	\$0.00	Active	-	-	License Not Required
	108269	Jacob's Food Mart	1425 S Marietta St	Gastonia	NC	28054	\$0.00	Active	-	-	License Not Required
	108159	Eagle Food Mart	501 Burlington Ave	Gibsonville	NC	27249	\$0.00	Active	-	-	License Not Required
	116082	Boulevard Pawn & Jewelry	300 N Randolph St	Goldsboro	NC	27530	\$20.00	Active	8/16/2022	6/30/2023	BR-19949-2022
	103193	Green Valley Market	3738 west gate city blvd suite D	Greensboro	NC	27407	\$0.00	Active	-	-	License Not Required
	103823	4 Seasons Town Centre	410 Four Seasons Town Centre	Greensboro	NC	27407	\$0.00	Active	-	-	License Not Required
	103194	Smile Mart	5668 W Market St	Greensboro	NC	27409	\$0.00	Active	-	-	License Not Required
	103839	Pantry	2100 Lawndale Dr	Greensboro	NC	27408	\$0.00	Active	-	-	License Not Required
	115320	Carolina Silver And Gold	1700 Stanley Rd	Greensboro	NC	27407	\$0.00	Active	-	-	License Not Required
	123546	Deep Roots Market	600 N Eugene St	Greensboro	NC	27401	\$0.00	Active	-	-	License Not Required
	123404	Carolina Super Mart	2004 Randleman Rd	Greensboro	NC	27406	\$0.00	Active	-	-	License Not Required
	103822	Greenville Mall	714 Greenville Blvd SE	Greenville	NC	27858	\$0.00	Active	-	-	License Not Required
	141990	Energy Mart	1734 Brevard Rd	Hendersonville	NC	28791		Not Completed			
	103717	Lynn's Stop & Shop	5161 NC-27	Iron Station	NC	28080	\$0.00	Active	-	-	License Not Required
	108228	Grab-n-Go	1309 S Main St	Lexington	NC	27292		Not Completed			
	108229	Grab-n-Go	630 W Center St	Lexington	NC	27292		Not Completed			
	103703	Cape Fear Beverage & V	400 W Old Rd	Lillington	NC	27546	\$0.00	Active	-	-	License Not Required
	103191	Tobacco House	116 W 1st St.	Lowell	NC	28098	\$0.00	Active	-	-	License Not Required
	118277	Five Star Grocery	3582 NC-39	Louisburg	NC	27549		Not Completed			
	103059	Xpress Market #01	703 Tuckaseege Rd	Mt Holly	NC	28120	\$110.00	Pending	emailed 10/26/2020		
	138903	Hot Spot	5560 W US 64	Murphy	NC	28906		Not Completed			
	103064	Hillsborough Mart	1301 Hillsborough St	Raleigh	NC	27605	\$0.00	Active	-	-	License Not Required
	103067	A.S.K. check cashing	2510 S Wilmington St	Raleigh	NC	27603	\$0.00	Active	-	-	License Not Required
	108604	Oak Park Mart	6801 Glenwood Ave	Raleigh	NC	27612	\$0.00	Active	-	-	License Not Required
	109048	A Selecta's Mexican Store	115 E 10th St	Roanoke Rapids	NC	27870	\$0.00	Active	-	-	License Not Required
	116971	West Mount One Stop	8206 West Mount Drive	Rocky Mount	NC	27803		Not Completed			
	127782	Big Mikes Food Mart	807 Cokey Rd	Rocky Mount	NC	27801		Not Completed			
	121205	ACE Cash Express	1529 W Innes St	Salisbury	NC	28144		Not Completed			
	115318	Kings Store Inc	429 Salisbury Ave	Spencer	NC	28159	\$0.00	Active	-	-	License Not Required
	108268	Stanley Express	104 Mariposa Rd	Stanley	NC	28164		Not Completed			
	138907	Hot Spot	551 E Main St	Sylva	NC	28779		Not Completed			
	103723	Mega 2 Supermarket	8055 US Highway 64 Alternate West	Tarboro	NC	27886		Not Completed			
	103071	Fairway One Stop #14	1055 Randolph St	Thomasville	NC	27360	\$25.00	Pending	followed up 3/3	6/30/2021	20-3265. 1/12/23 mailed payment 21-00003290 Control: 0002945. 1/12/23 mailed payment
	108563	S & S Food Mart	717 E Guilford St	Thomasville	NC	27360	\$25.00	Pending	6/21/2021	6/30/2022	
	116346	Citistop Store 121	75 Reems Creek Rd	Weaverville	NC	28787		Not Completed			
	116345	Citistop #120	10 Stockton Rd	Weaverville	NC	28787		Not Completed			
	103821	Independence Mall	3500 Oleander Drive	Wilmington	NC	28403	\$0.00	Active	-	-	License Not Required
	147047	Boost Mobile	4406 Market St	Wilmington	NC	28403	\$0.00	Active	-	-	License Not Required
	108966	J & B FOOD MART	5216 Germantown Rd	Winston-Salem	NC	27105	\$0.00	Active	-	-	License Not Required
	108254	Family Coin Laundromat	532 W Northwest Blvd	Winston-Salem	NC	27105	\$0.00	Active	-	-	License Not Required
	103070	Fairway One Stop #4	584 west Northwest Blvd	Winston-Salem	NC	27105	\$0.00	Active	-	-	License Not Required
	117528	Tickle Pink Convenience	3080 Kernersville Rd	Winston-Salem	NC	27107	\$0.00	Active	-	-	License Not Required
North Dakota 20	18182	Bronson's Marketplace	201 West Main St E	Beulah	ND	58523		Not Completed			
	120404	CASHWISE	1144 E Bismarck EXPRESSWAY	Bismarck	ND	58504	\$0.00	Active	-	-	License Not Required
	120406	CASHWISE	4400 Ottawa St	Bismarck	ND	58503	\$0.00	Active	-	-	License Not Required
	18181	Bronson's Marketplace	312 US-12	Bowman	ND	58623		Not Completed			
	127202	Jason's Super Foods - Cr	211 Main St S	Crosby	ND	58730		Not Completed			
	120417	CASHWISE	1761 3rd Ave W	Dickinson	ND	58601		Not Completed			
	115347	Electric Underground	3109 13th Ave S	Fargo	ND	58103		Not Completed			
	120401	CASHWISE	1401 33rd St South	Fargo	ND	58103		Not Completed			
	120420	CASHWISE	4907 Timber Pkwy S	Fargo	ND	58104		Not Completed			
	120834	Hugo's	155 E 12th St	Grafton	ND	58237		Not Completed			
	120837	Hugo's	1750 32nd Ave S	Grand Forks	ND	58201		Not Completed			
	120829	Hugo's	1631 S Washington St	Grand Forks	ND	58201		Not Completed			
	120833	Hugo's	1315 S Columbia Rd	Grand Forks	ND	58201		Not Completed			
	120827	Hugo's	1925 13th Ave N	Grand Forks	ND	58203		Not Completed			
	119740	Krause's SuperValu	1221 Main St W	Hazen	ND	58545		Not Completed			
	120836	Hugo's	310 1st Ave S	Jamestown	ND	58401	\$0.00	Active	-	-	License Not Required
	119736	KRAUSES SUPER VALU	105 Case St	Washburn	ND	58577		Not Completed			
	120405	CASHWISE	113 6th Ave SE	Watford City	ND	58854		Not Completed			
	120403	CASHWISE	755 33rd Ave E	West Fargo	ND	58078		Not Completed			
	136616	XWA International Airport	14127 Jensen Ln	Williston	ND	58801		Not Completed			
Ohio 137	120517	Community Markets	945 S Main St	Ada	OH	45810		Not Completed			
	103876	Lakeview Market	3102 S Main St	Akron	OH	44319	\$0.00	Active	-	-	License Not Required
	117128	Dollar Plus and More	1465 Aster Ave	Akron	OH	44301	\$0.00	Active	-	-	License Not Required
	121818	ACE	2723 S Arlington Rd	Akron	OH	44312	\$0.00	Active	-	-	License Not Required
	117929	Facet Jewelry Music & Pa	198 W Main St	Amelia	OH	45102		Not Completed			
	108957	Marathon Gas	654 US-250	Ashland	OH	44805		Not Completed			
	118209	Miller's - Hawkins Market	1617 Claremont Ave	Ashland	OH	44805		Not Completed			
	120539	Community Markets	309 N Main St	Bellefontaine	OH	43311	\$0.00	Active	-	-	License Not Required
	120544	Community Markets	878 E Sandusky Ave	Bellefontaine	OH	43311	\$0.00	Active	-	-	License Not Required
	120519	Community Markets	154 Vance St	Bluffton	OH	45817		Not Completed			

120562	Chief	1380 S Main St	Bryan	OH	43506		Not Completed			
103875	Sav-Way Mart	1105 Tuscarawas St W	Canton	OH	44702	\$0.00	Active	-	-	<a href="#">License Not Required</a>
130064	Sander's Market	264 S Main St	Cadiz	OH	43907		Not Completed			
130065	Sander's Market	501 W Main St	Carrollton	OH	44615		Not Completed			
120548	Chief	221 Summit St	Celina	OH	45822		Not Completed			
120547	Sack 'N Save	104 E Main St	Chillicothe	OH	45601		Not Completed			
153254	Minit Mart	590 Lake Rd	Chippewa Lake	OH	44215		Not Completed			
103971	Warsaw Mini-Mart	3021 Warsaw Ave	Cincinnati	OH	45205	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103939	Madison Mart	6004 Madison Rd	Cincinnati	OH	45227	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103940	Madeira Market	7722 Laurel Ave	Cincinnati	OH	45243	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103942	Ameristop Food Mart	3385 Springdale Rd	Cincinnati	OH	45251	\$0.00	Active	-	-	<a href="#">License Not Required</a>
108740	East Gate Sunoco	4514 Mt Carmel Tobacco Rd	Cincinnati	OH	45244	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146489	Thorntons	4530 Reading Rd	Cincinnati	OH	45229	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146488	Thorntons	2568 W North Bend Rd	Cincinnati	OH	45239	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146481	Thorntons	3203 Galbraith Rd	Cincinnati	OH	45239	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103854	Cleveland Deli	14939 Puritas Ave	Cleveland	OH	44135	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103861	Clark Gas	22492 Brookpark Rd	Cleveland	OH	44126	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103862	Hanini Subs	3203 W 25th St	Cleveland	OH	44109	\$0.00	Active	-	-	<a href="#">License Not Required</a>
121723	ACE Cash Express	21177 Euclid Ave	Cleveland	OH	44117	\$0.00	Active	-	-	<a href="#">License Not Required</a>
121727	ACE	5311 Memphis Ave	Cleveland	OH	44144	\$0.00	Active	-	-	<a href="#">License Not Required</a>
107941	G & R Market	5755 OH-128	Cleves	OH	45002	\$0.00	Active	-	-	<a href="#">License Not Required</a>
118205	Miller's Super Valu	505 W Maple St	Clyde	OH	43410		Not Completed			
120550	Chief	810 E Main St	Coldwater	OH	45828		Not Completed			
150854	Certified Oil	4580 Alkire Rd	Columbus	OH	43228	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103880	Convenient Food Mart	1475 E Livingston Ave	Columbus	OH	43205	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103884	Sunoco	1814 Harrisburg Pike	Columbus	OH	43223	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103878	Shell	4751 E Main St	Columbus	OH	43213	\$0.00	Active	-	-	<a href="#">License Not Required</a>
108931	Marathon Gas	3933 Sullivant Ave	Columbus	OH	43228	\$0.00	Active	-	-	<a href="#">License Not Required</a>
113578	East Star Wireless	5139 E Main St	Columbus	OH	43213	\$0.00	Active	-	-	<a href="#">License Not Required</a>
114712	Briggs Mart	2774 Briggs Rd	Columbus	OH	43204	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146491	Thorntons	2333 N Wilson Rd	Columbus	OH	43228	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146495	Thorntons	4600 Winchester Pike	Columbus	OH	43232	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146492	Thorntons	4990 W Broad St	Columbus	OH	43228	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146490	Thorntons	3898 Alum Creek Dr	Columbus	OH	43207	\$0.00	Active	-	-	<a href="#">License Not Required</a>
150850	Certified Oil	2025 Ikea Wy	Columbus	OH	43240	\$0.00	Active	-	-	<a href="#">License Not Required</a>
151135	Certified Oil	3204 W Broad St	Columbus	OH	43204	\$0.00	Active	-	-	<a href="#">License Not Required</a>
150857	Certified Oil	980 Demorest Rd	Columbus	OH	43204	\$0.00	Active	-	-	<a href="#">License Not Required</a>
150851	Certified Oil	856 Frank Rd	Columbus	OH	43223	\$0.00	Active	-	-	<a href="#">License Not Required</a>
120520	Community Markets	602 E Main St	Cridersville	OH	45806		Not Completed			
109051	Community Food Mart	1330 Linden Ave	Dayton	OH	45410		Not Completed			
126057	bp	3000 Linden Ave	Dayton	OH	45410		Not Completed			
121827	ACE	3516 W Siebenthaler Ave	Dayton	OH	45406		Not Completed			
120551	Chief	705 Deatrick St	Defiance	OH	43512		Not Completed			
120559	Chief	1102 Elda Ave	Delphos	OH	45833		Not Completed			
120533	Community Markets	702 Main St	Delta	OH	43515		Not Completed			
153528	Minit Mart	221 North Portage Street	Doylestown	OH	44230		Not Completed			
108844	Quick's Drive Thru	35652 Vine St	Eastlake	OH	44095	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103860	Convenient Food Mart	42163 N Ridge Rd	Elyria	OH	44035	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103858	Convenient Food Mart	1401 East Ave	Elyria	OH	44035	\$0.00	Active	-	-	<a href="#">License Not Required</a>
108114	C Supermarket	1227 Lake Ave	Elyria	OH	44035	\$0.00	Active	-	-	<a href="#">License Not Required</a>
115340	BP	1273 S Main St	Englewood	OH	45322	\$0.00	Active	-	-	<a href="#">License Not Required</a>
108967	Grocery & Apparel - Nepa	6625G Dixie Hwy	Fairfield	OH	45014	\$0.00	Active	-	-	<a href="#">License Not Required</a>
123333	IGA Express	4193 Hamilton Cleves Rd	Fairfield	OH	45014	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146484	Thorntons	6347 Dixie Hwy	Fairfield	OH	45014	\$0.00	Active	-	-	<a href="#">License Not Required</a>
120525	Great Scot	2021 Broad Ave	Findlay	OH	45840	\$0.00	Active	-	-	<a href="#">License Not Required</a>
120522	Great Scot	301 W Main Cross St	Findlay	OH	45840	\$0.00	Active	-	-	<a href="#">License Not Required</a>
146493	Thorntons	1771 Norton Rd	Galloway	OH	43119		Not Completed			
118206	Miller's New Market	22361 W Holt Harrigan Rd	Genoa	OH	43430		Not Completed			
120538	Germanatown Fresh Marke	2313 Dayton Germantown Pike	Germantown	OH	45327		Not Completed			
120543	Community Markets	1013 Jefferson St.	Greenfield	OH	45123		Not Completed			
146479	Thorntons	1550 Grand Blvd	Hamilton	OH	45011		Not Completed			
146486	Thorntons	664 N Riverside Dr	Hamilton	OH	45011		Not Completed			
120549	Remke - Harrison	10501 New Haven Rd	Harrison	OH	45030		Not Completed			
151134	Certified Oil	10257 Lancaster Rd	Hebron	OH	43025		Not Completed			
151133	Certified Oil	4546 Cemetery Rd	Hilliard	OH	43026		Not Completed			
120528	Community Markets	245 W. Main St.	Hillsboro	OH	45133		Not Completed			
123123	A & A Truck Stop	80 Dixon Run Rd	Jackson	OH	45640		Not Completed			
130066	Sander's Market	344 S Chestnut St	Jefferson	OH	44047		Not Completed			
120536	Community Markets	8793 Township Rd 239	Lakeview	OH	43331		Not Completed			
130509	NorthPointe Plaza Smoke	8631 Columbus Pike	Lewis Center	OH	43035		Not Completed			
108807	Main Street Pet Shop	56 W Main St	Lexington	OH	44904	\$0.00	Active	-	-	<a href="#">License Not Required</a>
103896	The Pony Keg	1201 Shawnee Rd	Lima	OH	45805	\$0.00	Active	-	-	<a href="#">License Not Required</a>
120556	Chief	120 W Northern Ave	Lima	OH	45801	\$0.00	Active	-	-	<a href="#">License Not Required</a>
120553	Chief	890 S Cable Rd	Lima	OH	45805	\$0.00	Active	-	-	<a href="#">License Not Required</a>
118212	Miller's Bros Supervalue	711 Wooster St	Lodi	OH	44254		Not Completed			
146829	Gahm's market	50 Center St	Lucasville	OH	45648		Not Completed			
103897	Shell	1357 Lexington Ave	Mansfield	OH	44907	\$0.00	Active	-	-	<a href="#">License Not Required</a>
128173	Richland Mall	2209 Richland Mall	Mansfield	OH	44906	\$0.00	Active	-	-	<a href="#">License Not Required</a>
121726	ACE Cash Express	15701 Broadway Ave	Maple Heights	OH	44137		Not Completed			
120518	King Saver	725 Richmond Ave	Marion	OH	43302		Not Completed			
146487	Thorntons	1030 Reading Rd	Mason	OH	45040		Not Completed			
153529	Minit Mart	1010 West Lafayette Road	Medina	OH	44256		Not Completed			
151540	Minit Mart	1033 S Court St	Medina	OH	44256		Not Completed			
151541	Minit Mart	828 W Liberty St	Medina	OH	44256		Not Completed			
117930	Facet Jewelry Music & Pa	505 Chamber Dr	Milford	OH	45150		Not Completed			
146483	Thorntons	798 OH-28	Milford	OH	45150		Not Completed			
118210	Miller's Market	1444 Whitaker Way	Montpelier	OH	43543		Not Completed			

	120561	Chief	1247 Scott St	Napoleon	OH	43545		Not Completed			
	115323	Pap's Carry Out - Conve	3958 Gallia St	New Boston	OH	45662	\$0.00	Active	-	-	License Not Required
	120541	Community Markets	610 Mc Adams Dr.	New Carlisle	OH	45344	\$0.00	Active	-	-	License Not Required
	118211	Miller's SuperValu	166 W Main St	New London	OH	44851		Not Completed			
	124964	Newton Falls Shop 'n Sav	37 Ridge Rd	Newton Falls	OH	44444		Not Completed			
	103872	EZ Stop convenience & Hi	263 N Main St	Niles	OH	44446		Not Completed			
	120526	Great Scot	13710 Deshler Rd	North Baltimore	OH	45872		Not Completed			
	118208	Miller's Market	117 Whittlesey Ave	Norwalk	OH	44857		Not Completed			
	120530	Community Markets	279 W Water St	Oak Harbor	OH	43449		Not Completed			
	108666	Convenient Food Mart	26918 Cook Rd	Olmsted Township	OH	44138	\$0.00	Active	-	-	License Not Required
	120557	Chief	1069 N Williams St	Paulding	OH	45879		Not Completed			
	120534	Community Markets	262 Sandusky St	Plymouth	OH	44865		Not Completed			
	151542	Minit Mart	10 E Sunset Dr	Rittman	OH	44270		Not Completed			
	108589	CR Exchange	1184 Cleveland Rd W	Sandusky	OH	44870	\$0.00	Active	-	-	License Not Required
	127205	Nature's Oasis	3385 Tuttle Rd ste 104	Shaker Heights	OH	44122		Not Completed			
	146485	Thorntons	2225 E Sharon Rd	Sharonville	OH	45241		Not Completed			
	146480	Thorntons	945 W Central Ave	Springboro	OH	45066		Not Completed			
	146478	Thorntons	12185 Princeton Pike	Springdale	OH	45246		Not Completed			
	103890	Doc's Drive Thru	908 W North St	Springfield	OH	45504	\$0.00	Active	-	-	License Not Required
	115345	BP	2300 S Limestone St	Springfield	OH	45505	\$0.00	Active	-	-	License Not Required
	119936	VVM Food Mart LLC	311 W Main St	St Paris	OH	43072		Not Completed			
	108735	Heritage IGA	479 E Market St	Tiffin	OH	44883	\$0.00	Active	-	-	License Not Required
	104195	Alexa Liquor Barn	2101 W Alexis Rd	Toledo	OH	43613	\$0.00	Active	-	-	License Not Required
	104196	Ray's Party Store	653 Main St	Toledo	OH	43605	\$0.00	Active	-	-	License Not Required
	104205	Hill Market	5255 Hill Ave	Toledo	OH	43615	\$0.00	Active	-	-	License Not Required
	104198	Jennifer's Snack	601 Adams St	Toledo	OH	43604	\$0.00	Active	-	-	License Not Required
	120515	Needler's Fresh Market	982 N Market St	Troy	OH	45373		Not Completed			
	119117	The Cedar Room	13069 Cleveland Ave NW	Uniontown	OH	44685		Priority			
	152917	Minit Mart	6550 Center Rd	Valley City	OH	44280		Not Completed			
	120524	Chief	1107 S Shannon St	Van Wert	OH	45891		Not Completed			
	120516	Community Markets	805 Defiance St	Wapakoneta	OH	45895		Not Completed			
	103873	Northend Supermarket	1645 N Park Ave	Warren	OH	44483		Not Completed			
	120564	Chief	810 N Shoop Ave	Wauseon	OH	43567		Not Completed			
	151137	Certified Oil	184 E Main St	West Jefferson	OH	43162		Not Completed			
	146482	Thorntons	7301 Kingsgate Way	Westchester	OH	45069		Not Completed			
	113826	SIMPLE MOBILE STORE	4363 E Main St	Whitehall	OH	43213	\$0.00	Active	-	-	License Not Required
	103874	Shell	3200 Market St	Youngstown	OH	44507		Not Completed			
	108962	The Corner Shoppe	3703 South Ave	Youngstown	OH	44502		Not Completed			
	108680	C Plus Market	4106 W Pike	Zanesville	OH	43701	\$0.00	Active	-	-	License Not Required
	108725	Campbell's Foodland	3 S Maysville Ave	Zanesville	OH	43701	\$0.00	Active	-	-	License Not Required
Oklahoma	142019	Williams Express	212 S Hwy 92	Amber	OK	73004		Not Completed			
79	142009	Williams Foods	602 W Central Blvd	Anadarko	OK	73005		Not Completed			
	120204	Stripes	1120 Falcon Rd	Altus	OK	73521		Not Completed			
	127267	Toot'n Totum	323 Main St	Boise City	OK	73933		Not Completed			
	142010	Williams Foods	201 E 7th Ave	Bristow	OK	74010		Not Completed			
	108715	Buzzn Smoke & Vape Shc	1921 S Elm Pl	Broken Arrow	OK	74012	\$0.00	Active	-	-	License Not Required
	140298	Catoosa Vapors +	750 S Cherokee St #suite h	Catoosa	OK	74015		Not Completed			
	141096	Top Value	1000 W Gentry Ave	Checotah	OK	74426		Not Completed			
	142011	Williams Foods	208 S 5th St	Chickasha	OK	73018		Not Completed			
	124932	Game X Change	1001 W Will Rogers Blvd	Claremore	OK	74017	\$0.00	Active	-	-	License Not Required
	115354	Hutch's #121	2136 W Gary Blvd	Clinton	OK	73601		Not Completed			
	120185	Stripes	1201 W Bois D'Arc Ave	Duncan	OK	73533		Not Completed			
	119176	Crest Foods	2200 W 15th St #124	Edmond	OK	73013		Not Completed			
	115344	Hutch's #109	2000 S Main St	Elk City	OK	73644		Not Completed			
	115352	Hutch's #119	2001 E 7th St	Elk City	OK	73644		Not Completed			
	115350	Hutch's #115 - Enid	3206 S Van Buren St	Enid	OK	73703		Not Completed			
	141097	Top Value	402 S Main St	Eufaula	OK	74432		Not Completed			
	124658	Alsup's Convenience Store	301 N Main St	Frederick	OK	73542		Not Completed			
	115454	Hutch's	515 SE 2nd St	Guymon	OK	73942		Not Completed			
	124549	Yesway	1015 US-54	Guymon	OK	73942		Not Completed			
	103537	Central Mall	200 SW C Ave	Lawton	OK	73501	\$0.00	Active	-	-	License Not Required
	118177	GreenAcres Market Lawto	14 NW Sheridan Rd	Lawton	OK	73505	\$0.00	Active	-	-	License Not Required
	120202	Stripes	8 N.W. 67th St	Lawton	OK	73505	\$0.00	Active	-	-	License Not Required
	120212	Stripes	6457 NW Cache Rd	Lawton	OK	73505	\$0.00	Active	-	-	License Not Required
	120187	Stripes	1103 S. 11th street	Lawton	OK	73501	\$0.00	Active	-	-	License Not Required
	120189	Stripes	601 S. Sheridan Rd	Lawton	OK	73505	\$0.00	Active	-	-	License Not Required
	120210	Stripes	3801 W Gore Blvd	Lawton	OK	73505	\$0.00	Active	-	-	License Not Required
	120186	Stripes	2908 N. Ft. Sill Blvd.	Lawton	OK	73507	\$0.00	Active	-	-	License Not Required
	120192	Stripes	2 SW 11th St	Lawton	OK	73501	\$0.00	Active	-	-	License Not Required
	120194	Stripes	2015 NW Cache Rd	Lawton	OK	73507	\$0.00	Active	-	-	License Not Required
	119175	Crest Foods	249 N Douglas Blvd	Midwest City	OK	73130		Not Completed			
	119177	Crest Foods	1315 N Eastern Ave	Moore	OK	73160		Not Completed			
	124835	Game X Change	695 W Shawnee Bypass	Muskogee	OK	74401		Not Completed			
	103820	Sooner Mall	3301 West Main St	Norman	OK	73072	\$0.00	Active	-	-	License Not Required
	119181	Crest Foods	2550 Mt Williams Dr	Norman	OK	73069	\$0.00	Active	-	-	License Not Required
	103819	Quail Springs Mall	2501 W Memorial Rd	Oklahoma City	OK	73134	\$0.00	Active	-	-	License Not Required
	103510	Meridian Express	4501 NW 63rd St	Oklahoma City	OK	73132	\$0.00	Active	-	-	License Not Required
	101631	Twins Food Mart	1616 N Portland Ave	Oklahoma City	OK	73107	\$0.00	Active	-	-	License Not Required
	103515	OKC Food Mart	2120 W Main St	Oklahoma City	OK	73107	\$0.00	Active	-	-	License Not Required
	101629	Roadies Gas and Conveni	7308 N May Ave	Oklahoma City	OK	73116	\$0.00	Active	-	-	License Not Required
	108675	Sam's Center	2929 S Meridian Ave	Oklahoma City	OK	73108	\$0.00	Active	-	-	License Not Required
	108582	29th Food Mart	3620 Newcastle Rd	Oklahoma City	OK	73119	\$0.00	Active	-	-	License Not Required
	108678	Kanan Foods	3302 SW 29th St	Oklahoma City	OK	73119	\$0.00	Active	-	-	License Not Required
	108606	VN Food Mart	3701 S Shields Blvd	Oklahoma City	OK	73129	\$0.00	Active	-	-	License Not Required
	103753	Conoco (Classic Star)	1100 W Reno Ave	Oklahoma City	OK	73106	\$0.00	Active	-	-	License Not Required
	118176	GreenAcres Market, Okla	7301 S Pennsylvania Ave #STE D	Oklahoma City	OK	73159	\$0.00	Active	-	-	License Not Required

	119174	Crest Foods	7212 E Reno Ave	Oklahoma City	OK	73110	\$0.00		Active	-	-	License Not Required
	119178	Crest Foods	4503 NW 23rd St	Oklahoma City	OK	73127	\$0.00		Active	-	-	License Not Required
	119179	Crest Foods	11120 N Rockwell Ave	Oklahoma City	OK	73162	\$0.00		Active	-	-	License Not Required
	119180	Crest Foods	10601 S May Ave	Oklahoma City	OK	73170	\$0.00		Active	-	-	License Not Required
	113875	Sunny's Kwik Stop	11700 East 86th St N	Owasso	OK	74055	\$0.00		Active	-	-	License Not Required
	142015	Williams Foods	510 Sewell Dr	Pawnee	OK	74058			Not Completed			
	142008	Williams Foods	200 E Hwy 33	Perkins	OK	74059			Not Completed			
	120229	Earth's Food Barn	116 E Cherokee Ave	Sallisaw	OK	74955			Not Completed			
	104452	Phillips 66	100 W Dewey Ave	Sapulpa	OK	74066	\$0.00		Active	-	-	License Not Required
	115353	Hutch's	610 N E Hwy 66	Sayre	OK	73662			Not Completed			
	124931	Game X Change	3922 N Kickapoo Ave #Suite 4	Shawnee	OK	74804	\$0.00		Active	-	-	License Not Required
	141098	Top Value	208 W Main St	Stigler	OK	74462			Not Completed			
	124825	Game X Change	501 N Main St	Stillwater	OK	74075	\$0.00		Active	-	-	License Not Required
	124833	Game X Change	1800 S Muskogee Ave #5552	Tahlequah	OK	74464			Not Completed			
	103107	Shell	3025 S Memorial Dr	Tulsa	OK	74129	\$0.00		Active	-	-	License Not Required
	103321	Sinclair	2112 S Garnett Rd	Tulsa	OK	74129	\$0.00		Active	-	-	License Not Required
	108730	Santeria Smoke Shop	7941 OK-66	Tulsa	OK	74131	\$0.00		Active	-	-	License Not Required
	104181	Woodland Hills Mall	7021 S Memorial Dr	Tulsa	OK	74133	\$0.00		Active	-	-	License Not Required
	108665	Tulsa Food Mart	1712-1707 Southwest Blvd	Tulsa	OK	74107	\$0.00		Active	-	-	License Not Required
	108861	Z's Smoke Shop	1550 S Sheridan Rd	Tulsa	OK	74112	\$0.00		Active	-	-	License Not Required
	108752	Lone Star Vapor Shop	10926 S Memorial Dr	Tulsa	OK	74133	\$0.00		Active	-	-	License Not Required
	108892	Vapor USA	7039 S Memorial Dr	Tulsa	OK	74133	\$0.00		Active	-	-	License Not Required
	108889	Vapor USA	5077 S Yale Ave	Tulsa	OK	74135	\$0.00		Active	-	-	License Not Required
	108888	Glassworx of Tulsa Head	6529 E 51st St	Tulsa	OK	74145	\$0.00		Active	-	-	License Not Required
	108748	Middle East Market	5459 S Mingo Rd	Tulsa	OK	74146	\$0.00		Active	-	-	License Not Required
	113897	Payton's Corner	9102 S Union Ave	Tulsa	OK	74132	\$0.00		Active	-	-	License Not Required
	142332	Burn Culture Vape, CBD &	5925 E Admiral Pl	Tulsa	OK	74115	\$0.00		Active	-	-	License Not Required
	142021	Williams Express	6809 E Hwy 37	Tuttle	OK	73089			Not Completed			
	115351	Hutch&T's #118	320 S Clarence Nash Blvd	Waltong	OK	73772			Not Completed			
	115348	Hutch&T's #112	309 W Main St	Weatherford	OK	73096	\$0.00		Active	-	-	License Not Required
	115349	Hutch's - Woodward	3710 Oklahoma Ave	Woodward	OK	73801	\$0.00		Active	-	-	License Not Required
	108780	Route 66 Naman Liquor	4301 N Sara Rd	Yukon	OK	73099	\$0.00		Active	-	-	License Not Required
	119182	Crest Foods	715 N Czech Hall Rd	Yukon	OK	73099	\$0.00		Active	-	-	License Not Required
Oregon 94	103955	Heritage Mall	1895 14th Ave SE	Albany	OR	97322	\$0.00		Active	-	-	License Not Required
	120942	ACE Cash Express	820 Pacific Blvd SE	Albany	OR	97322	\$0.00		Active	-	-	License Not Required
	117330	McKay's Market #4	65 10th St SE	Bandon	OR	97411	\$0.00		Active	-	-	License Not Required
	139833	Jim's Supermarket	12350 NW Main St	Banks	OR	97106			Not Completed			
	103098	76	12975 SW Canyon Rd	Beaverton	OR	97005	\$75.00	\$82.50	Needs Payment	12/22/2021	#####	34007
	104153	Quick Shop	17040 SW Whitley Way	Beaverton	OR	97006	\$75.00	\$82.50	Needs Payment	12/22/2021	#####	34012
	107976	#1 Food 4 Mart	729 SW 185th Ave	Beaverton	OR	97006	\$75.00	\$82.50	Needs Payment	12/22/2021	#####	34208
	120968	ACE Cash Express	3110 SW Cedar Hills Blvd	Beaverton	OR	97005	\$37.50	\$82.50	Needs Payment	8/23/2022	#####	35012
	144691	Progress Grocery & Deli	8624 SW Hall Blvd	Beaverton	OR	97008	\$37.50	\$82.50	Needs Payment	8/23/2022	#####	35013
	141260	Lucky Mak's	20567 SW Tualatin Valley Hwy	Beaverton	OR	97003	\$37.50	\$82.50	Needs Payment	8/23/2022	#####	35011
	120918	ACE	244 NE Franklin Ave	Bend	OR	97701	\$75.00		Active	10/18/2022	#####	LCBR202201615
	117322	McKay's Market #1	149 S 7th St	Coos Bay	OR	97420	\$26.25	6.25renewal	Needs Payment	2/3/2022	#####	12413
	117325	McKay's Market	130 N Cammann St	Coos Bay	OR	97420	\$26.25	6.25renewal	Needs Payment	2/3/2022	#####	12412
	117220	Lighthouse Grocery & Deli	705 S Empire Blvd	Coos Bay	OR	97420	\$26.25	6.25renewal	Needs Payment	2/3/2022	#####	12414
	120937	ACE Cash Express	845 S Broadway	Coos Bay	OR	97420	\$26.25	6.25renewal	Needs Payment	8/9/2022	#####	12720
	117329	McKay's Market #17	400 N Central Blvd	Coquille	OR	97423	\$0.00		Pending	ant follow up 8/9		
	117216	American Market	911 E Main St	Cottage Grove	OR	97424	\$0.00		Active	-	-	License Not Required
	103477	L N Minit Market	536 E 11th Ave	Eugene	OR	97401	\$0.00		Active	-	-	License Not Required
	120940	ACE Cash Express	895 W 7th Ave	Eugene	OR	97402	\$0.00		Active	-	-	License Not Required
	134894	13th Market Eugene	410 W 13th Ave	Eugene	OR	97401	\$0.00		Active	-	-	License Not Required
	117327	AMERICAN MARKET	2515 Oregon Coast Hwy	Florence	OR	97439	\$94.00	\$86.00	Active	1/30/2023	#####	#46198
	130492	Garibaldi's Bay Market	705 Garibaldi Ave	Garibaldi	OR	97118			Not Completed			
	104165	Super Mart #11	3300 Oregon Coast Hwy	Gearhart	OR	97138	\$40.00	\$40renewal	Active	8/4/2022	6/30/2023	Gearhart License
	117326	American Market	8580 Grand Ronde Rd	Grand Ronde	OR	97347			Not Completed			
	117215	American Market	28600 OR-18	Grand Ronde	OR	97347			Not Completed			
	120925	ACE Cash Express	412 SE 7th St	Grants Pass	OR	97526			Not Completed			
	128483	Hidden Valley Market	7200 Williams Hwy	Grants Pass	OR	97527			Not Completed			
	103038	Mobil	50 NE Burnside Rd	Gresham	OR	97030	\$75.00	\$80.00	Active	12/6/2022	11/1/2023	21-16141
	123325	One Stop Mart	1050 S Hwy 395	Hermiston	OR	97838	\$0.00		Active	-	-	License Not Required
	123326	One Stop Mart	1295 NW 11th St	Hermiston	OR	97838	\$0.00		Active	-	-	License Not Required
	108312	Hillsboro Liquor Store	2033 SE Tualatin Valley Hwy	Hillsboro	OR	97123	\$105.00	\$25.00	Pending	1/27/2021	1/27/2022	9098
	120964	ACE	530 SE 10th Ave	Hillsboro	OR	97123			Not Completed			
	104161	American Market	3295 Pacific Hwy	Hubbard	OR	97032	\$50.00		Needs Renewal	11/25/2020	1/19/2023	No License, just register business with city, but requires annual registration
	139537	A1 Market	295 Deann Dr	Independence	OR	97351			Not Completed			
	120944	ACE Cash Express	4378 River Rd N	Keizer	OR	97303			Not Completed			
	117324	McKay's Market #14	200 S 8th St	Lakeside	OR	97449	\$40.00	\$40 renewal	Needs Renewal	2/8/2022	#####	22-017
	117332	McKay's Market	801 SW Hwy 101	Lincoln City	OR	97367	\$150.00	\$100.00	Active	4/7/2022	3/31/2023	License: 07934
	120927	ACE Cash Express	2352 Poplar Dr	Medford	OR	97504			Not Completed			
	113837	Harrison Mart	4140 SE Harrison St	Milwaukie	OR	97222	\$150.00	\$175.00	Needs Payment	2/2/2022	#####	12/20/2022 received online renewal. B21-000005
	113836	Roswell Market	8929 SE 42nd Ave	Milwaukie	OR	97222	\$150.00	\$175.00	Needs Payment	2/2/2022	#####	12/20/2020 received online renewal. B21-000006
	115151	Sunrise Market	17186 SE McLoughlin Blvd	Milwaukie	OR	97267	\$0.00		Active	-	-	License Not Required
	145467	Video Game Wizards VGN	125 E Main St	Molalla	OR	97038			Not Completed			
	117323	McKay's Market #7	418 8th Street	Myrtle Point	OR	97458	\$0.00		Active	-	-	License Not Required
	128850	Nap's Thriftway	112 E 1st St	Newberg	OR	97132			Not Completed			
	103491	76	1321 Main St	Oregon City	OR	97045	\$225.00	\$178.00	Active	1/23/2023	#####	008679
	123330	Best Western Pendleton Ir	400 SE Nye Ave	Pendleton	OR	97801			Not Completed			
	146916	Philomath Market	1405 Main St	Philomath	OR	97370			Not Completed			
	103082	Shell	12155 SE Foster Rd	Portland	OR	97266	\$216.68	\$258.35	Active	2/2/2022	#####	BZT-1457981440
	103502	Portland Food Mart	2419 SE Powell Blvd	Portland	OR	97202	\$200.00		Active	2/2/2022	#####	BZT-1457981440
	101590	76	515 NE 102nd Ave	Portland	OR	97220	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	104147	Hoot Owl Market	6730 SW Capitol Hwy	Portland	OR	97219	\$0.00		Active	2/2/2022	#####	BZT-1457981440

	104139	Portland Food Mart	8021 E Burnside St	Portland	OR	97215	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	103099	Kwik Stop Market	602 NW 21st Ave	Portland	OR	97209	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	107947	39th Mini Mart	935 SE Cesar Estrada Chavez Blvd	Portland	OR	97214	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	107963	Natural Mart	1726 SW 4th Ave	Portland	OR	97201	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	107938	Arco	6508 N Interstate Ave	Portland	OR	97217	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	108769	Park Avenue Market	1503 SW Park Ave	Portland	OR	97201	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	126252	Every Day Food Mart	9213 SE Foster Rd	Portland	OR	97266	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	128478	Beaumont Market	4130 NE Fremont St	Portland	OR	97212	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	124707	Cascade Cleaners	11350 NE Halsey St	Portland	OR	97220	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	120956	ACE Cash Express	11902 SE Stark St	Portland	OR	97216	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	140873	Everyday food mart	10135 SE Foster Rd	Portland	OR	97266	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	141257	Mak's Mini Mart	616 SW College St	Portland	OR	97201	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	145009	Quick Shop	14740 NW Cornell Rd	Portland	OR	97229	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	120954	ACE	2722 N Lombard St	Portland	OR	97217	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	145466	Video Game Wizards VG	6432 SE Foster Rd	Portland	OR	97206	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	103501	Portland Food Mart #2	7474 SE 72nd Ave	Portland	OR	97206	\$0.00		Active	2/2/2022	#####	BZT-1457981440
	103472	Moe's Food Mart	516 SW 5th St	Redmond	OR	97756	\$55.00	\$55.00	Active	1/19/2022	#####	711-21-000296-BUS-23R
	117328	McKay's Market #9	1300 Highway Ave.	Reedsport	OR	97467	\$50.00	\$50.00	Active	08/09/2022	6/30/2023	License: 00161
	128479	Mt. Hood Village Market	73265 E Hwy 26	Rhoadendren	OR	97049			Not Completed			
	120931	ACE Cash Express	741 NE Stephens St	Roseburg	OR	97470			Not Completed			
	103481	Express Food Mart	3185 River Rd N	Salem	OR	97303	\$0.00		Active	-	-	License Not Required
	103482	Express Food Mart	5395 Commercial St SE	Salem	OR	97306	\$0.00		Active	-	-	License Not Required
	108140	Shell	3995 Silverton Rd NE	Salem	OR	97305	\$0.00		Active	-	-	License Not Required
	117217	American Market	1420 State St	Salem	OR	97301	\$0.00		Active	-	-	License Not Required
	130460	Mega Foods	3695 Devonshire Ave NE	Salem	OR	97305	\$0.00		Active	-	-	License Not Required
	130491	Sunrise Market	3505 Lancaster Dr NE	Salem	OR	97305	\$0.00		Active	-	-	License Not Required
	120946	ACE Cash Express	4975 Commercial St SE	Salem	OR	97302	\$0.00		Active	-	-	License Not Required
	104140	Sandy Smoke Shop	38580 Pioneer Blvd	Sandy	OR	97055	\$41.00	\$41.00	Active	2/1/2022	#####	3732
	128855	Sheriden Select Market	135 S Bridge St	Sheridan	OR	97378			Not Completed			
	103475	14th & Main Market	1408 Main St.	Springfield	OR	97477	\$0.00		Active	-	-	License Not Required
	120935	ACE Cash Express	177 Q St	Springfield	OR	97477	\$0.00		Active	-	-	License Not Required
	138135	Market Fresh	1111 Columbia Blvd	St Helens	OR	97051			Not Completed			
	117213	St Paul Market	4171 Blanchet Ave NE	St Paul	OR	97137	\$0.00		Active	-	-	License Not Required
	104169	Foster Lake Market	5401 US-20	Sweet Home	OR	97386	\$0.00		Active	-	-	License Not Required
	118439	Oliver Lemon's	8431 11th St	Terrebonne	OR	97760	\$0.00		Active	-	-	License Not Required
	104146	City Center Food Mart	9930 SW Walnut St	Tigard	OR	97223	\$97.00	\$102.00	Active	1/28/23	#####	License # 02823 Customer: 067276
	130623	JC Thriftway Market	336 NE US-20	Toledo	OR	97391			Not Completed			
	129128	R & S Market	735 Jefferson Ave	Vernonia	OR	97064			Not Completed			
	134592	Main St. Market	191 S Main Ave	Warrenton	OR	97146			Not Completed			
	128474	Hoodland Thriftway	68242 Hwy 26	Welches	OR	97067			Not Completed			
	128856	Willamina Select	112 NW Main St	Willamina	OR	97396			Not Completed			
	122705	Takubeh Natural Market	20690 Williams Hwy	Williams	OR	97544			Not Completed			
	130461	Mega Foods	1542 Mt Hood Ave	Woodburn	OR	97071			Not Completed			
Pennsylvania	103478	Shell	1132 S Cedar Crest Blvd	Allentown	PA	18103	\$10.00	\$73.00	Pending	7/23/2021	#####	Account: 229376
269	115440	Redner's	2300 Lehigh St	Allentown	PA	18103	\$35.00	\$35renewal	Pending	4/4/2022	#####	Account: QW-56412. 1/12/23 mailed payment
	115441	Redner's Warehouse Mar	1201 Airport Rd	Allentown	PA	18109	\$35.00	\$35renewal	Active	1/1/2023	#####	Account: QW-56422
	149818	Turkey Hill	726 N 15th St	Allentown	PA	18102			Priority			Account:
	150321	Turkey Hill	2900 W Emaus Ave	Allentown	PA	18103			Priority			Account:
	103956	Logan Valley Mall	5580 Goods Ln	Altoona	PA	16602	\$0.00		Active	-	-	License Not Required
	145473	Save A Lot	3415 Pleasant Valley Blvd	Altoona	PA	16602			Not Completed			
	124789	SHOP 'n SAVE	2910 Duss Ave	Ambridge	PA	15003			Not Completed			
	137380	Boyer's Food Markets	150 E Centre St	Ashland	PA	17921			Not Completed			
	115434	Redner's Warehouse Mar	2850 Audubon Village Dr	Audubon	PA	19403			Not Completed			
	126511	Ahart's Market	326 S Walnut St	Bath	PA	18014			Not Completed			
	124975	Tusca Plaza SHOP 'n SA	4935 Tuscarawas Rd	Beaver	PA	15009			Not Completed			
	115425	Redner's Warehouse Mar	2506 Knights Rd	Bensalem	PA	19020	\$10.00		Pending			15694
	142323	Country Fresh Market	4435 Red Rock Rd	Benton	PA	17814			Not Completed			
	115401	Redner's Quick Shoppe	6719 Bernville Rd	Berrville	PA	19506			Not Completed			
	137382	Boyer's Food Markets	7166 Bernville Rd. Rt. 183	Berrville	PA	19506			Not Completed			
	137377	Boyer's Food Markets	125 E 3rd St	Berwick	PA	18603	\$0.00		Active	-	-	License Not Required
	108283	BG Mini Mart	14 W Broad St	Bethlehem	PA	18018	\$25.00	\$44.00	Active	8/5/2022	4/30/2023	Account: 0000056581
	149849	Turkey Hill	1140 Hellertown Rd	Bethlehem	PA	18015			Not Completed			
	137383	Boyer's Food Markets	200 W 1st St	Birdsboro	PA	19508			Not Completed			
	126510	Aharts Market	248 PA-940	Blakeslee	PA	18610			Not Completed			
	150913	Turkey Hill	329 Main St	Blandon	PA	19510			Not Completed			
	103490	Your Choice	1 Buckhorn Rd	Bloomsburg	PA	17815	\$41.78		Active	2/22/2022	#####	230102
	120241	Karns	413 Forge Rd	Boiling Springs	PA	17007			Not Completed			
	115446	Redner's Warehouse Mar	116 County Line Rd	Boyetown	PA	19512			Not Completed			
	150320	Turkey Hill	733 E Philadelphia Ave	Boyetown	PA	19512			Not Completed			
	139461	Guru convenience store/ sn	4123 Brownsville Rd	Brentwood	PA	15227			Not Completed			
	137401	Save A Lot	3520 Edgmont Ave	Brookhaven	PA	19015			Not Completed			
	152151	Royal Farms	2130 West Chester Pike	Broomall	PA	19008			Not Completed			
	103394	Seven Hills Convenience	368 Euclid Ave	Canonsburg	PA	15317			Not Completed			
	120230	Karns	1706 Spring Rd	Carlisle	PA	17013			Not Completed			
	103957	Chambersburg Mall	3055 Black Gap Rd	Chambersburg	PA	17202	\$0.00		Active	-	-	License Not Required
	139091	Sunnyway Food Market	49 Warm Spring Rd	Chambersburg	PA	17202	\$0.00		Active	-	-	License Not Required
	139099	Sam and Sam's	851 Upland Ave	Chester	PA	19013			Not Completed			
	115414	Redner's Warehouse Mar	201 2nd Ave	Collegeville	PA	19426			Not Completed			
	152130	Royal Farms	207 E Main St	Collegeville	PA	19426			Not Completed			
	152125	Royal Farms	935 Bethlehem Pike	Colmar	PA	18915			Not Completed			
	153176	Turkey Hill	301 Linden St	Columbia	PA	17512			Not Completed			
	103387	HAPPY MINI MART	1300 Brodhead Rd	Coraopolis	PA	15108			Not Completed			
	139832	Shop N Save	9 W 2nd St	Coudersport	PA	16915			Not Completed			
	117317	Cranberry SHOP 'n SAVE	1197 Freedom Rd	Cranberry Twp	PA	16066			Not Completed			
	118044	Cresson SHOP 'n SAVE	1213 2nd St	Cresson	PA	16630			Not Completed			



108905	Sunoco	151 Memorial Hwy	Dallas	PA	18612					Not Completed				
137406	Save A Lot	150 S MacDade Blvd	Darby	PA	19023					Not Completed				
153188	Turkey Hill	2 W Main St	Dallastown	PA	17313					Not Completed				
150928	Turkey Hill	300 Main St	Denver	PA	17517					Not Completed				
149840	Turkey Hill	2 Denver Rd	Denver	PA	17517					Not Completed				
115399	Redner's Warehouse Mar	1179 BEN FRANKLIN HWY W	DOUGLASSVILLE	PA	19518					Not Completed				
152191	Royal Farms	3120 Carlisle Rd #1	Dover	PA	17315					Not Completed				
152136	Royal Farms	5031 Horseshoe Pike	Downingtown	PA	19335					Not Completed				
150896	Turkey Hill	401 S Blakely St	Dunmore	PA	18512					Not Completed				
108906	Aman Convenience	515 Main St	Dupont	PA	18641					Not Completed				
125181	7-Eleven	818 Duquesne Blvd	Duquesne	PA	15110					Not Completed				
149825	Turkey Hill	10 Eagleville Rd	Eagleville	PA	19403					Not Completed				
124615	Shady Maple Farm Marke	1324 Main St	East Earl	PA	17519					Not Completed				
150930	Turkey Hill	5959 Main St	East Petersburg	PA	17520					Not Completed				
149823	Turkey Hill	5005 Winona Falls Rd	East Stroudsburg	PA	18302					Not Completed				
115439	Redner's Warehouse Mar	3745 Nicholas St	Easton	PA	18045	\$0.00			Active	-	-			License Not Required
150901	Turkey Hill	55 Morgan Hill Rd	Easton	PA	18042	\$0.00			Active	-	-			License Not Required
149847	Turkey Hill	998 N Hanover St	Elizabethtown	PA	17022					Not Completed				
150319	Turkey Hill	2395 S Market St	Elizabethtown	PA	17022					Not Completed				
125178	7-Eleven	201 North St	Ellwood City	PA	16117					Not Completed				
103460	A to Z Mini Mart	299 West Shady Ln.	Enola	PA	17025					Not Completed				
150883	Turkey Hill	2060 Good Hope Rd	Enola	PA	17025					Not Completed				
115407	Redner's Warehouse Mar	423 N Reading Rd	Ephrata	PA	17522	\$0.00			Active	-	-			License Not Required
135575	Eby's Store	1009 Martindale Rd	Ephrata	PA	17522	\$0.00			Active	-	-			License Not Required
150882	Turkey Hill	1010 Sharp Ave	Ephrata	PA	17522	\$0.00			Active	-	-			License Not Required
138121	Avalon Hotel & Conferenc	16 W 10th St	Erie	PA	16501					Not Completed				
117229	SHOP 'n SAVE	58 W Church St	Fairchance	PA	15436					Not Completed				
137378	Boyer's Food Markets	408 Park Rd	Fleetwood	PA	19522					Not Completed				
137403	Save A Lot	1850 Delmar Dr	Folcroft	PA	19032					Not Completed				
150909	Turkey Hill	330 S Main St	Forest City	PA	18421					Not Completed				
137371	Boyer's Food Markets	550 W Oak St	Frackville	PA	17931					Not Completed				
150902	Turkey Hill	101 S Lehigh Ave	Frackville	PA	17931					Not Completed				
130063	Sander's Market	1015 Buffalo St	Franklin	PA	16323	\$30.00			Active	10/21/2022	2/28/2023			2022 License No: 511
116083	Redner's Warehouse Mar	2975 US-22	Fredericksburg	PA	17026					Not Completed				
115404	Redner's Warehouse Mar	2180 MacArthur Rd	Fullerton	PA	18052	\$33.03				Pending				
123765	Galeton Shop 'n Save	28 West St	Galeton	PA	16922					Not Completed				
103508	Campus Corner	400 E Lincoln Ave	Gettysburg	PA	17325	\$0.00			Active	-	-			License Not Required
125897	SHOP 'n SAVE	RD# 5375 William Flinn Hwy	Gibsonia	PA	15044					Not Completed				
138200	Freed's Market	2024 Swamp Pike	Gilbertsville	PA	19525					Not Completed				
150032	Turkey Hill	1434 E Philadelphia Ave	Gilbertsville	PA	19525					Not Completed				
120231	Karns	10 Newberry Commons	Goldsboro	PA	17319					Not Completed				
139090	Sunnyway Food Market	212 N Antrim Way	Greencastle	PA	17225	\$0.00			Active	-	-			License Not Required
117232	Pittsburgh Street SHOP 'n	730 E Pittsburgh St	Greensburg	PA	15601					Not Completed				
117231	SHOP 'n SAVE	990 N Main St	Greensburg	PA	15601					Not Completed				
125176	7-Eleven	One Fosterville Rd	Greensburg	PA	15601					Not Completed				
136605	Dutch's Market	1564 PA-507	Greentown	PA	18426					Not Completed				
144389	Grove City County Market	49 Pine Grove Square	Grove City	PA	16127					Not Completed				
115413	Redner's Warehouse Mar	500 Hawk Ridge Dr	Hamburg	PA	19526					Not Completed				
125185	7-Eleven	4630 William Flinn Hwy	Hampton Township	PA	15101					Not Completed				
103950	North Hanover Mall	1155 Carlisle St	Hanover	PA	17331	\$95.00			Active	9/1/2022	does not expire			Zoning Permit: 202200222
152213	Royal Farms	101 Carlisle St	Hanover	PA	17331	\$95.00			Active	9/1/2022	does not expire			Zoning Permit: 202200227
139370	Landis Market	2700 Shelly Rd	Harleysville	PA	19438					Not Completed				
103466	Sunoco	4701 Jonestown Rd	Harrisburg	PA	17109					Not Completed				
108881	Market 24	304 N 2nd St	Harrisburg	PA	17101					Not Completed				
108900	OooWee Art & Gaming C	3501 Paxton St	Harrisburg	PA	17111					Not Completed				
120234	Karns	6001 Allentown Blvd	Harrisburg	PA	17112					Not Completed				
137397	Save A Lot	2963 N 7th St	Harrisburg	PA	17110					Not Completed				
150322	Turkey Hill	390 N Houcks Rd	Harrisburg	PA	17109					Not Completed				
150324	Turkey Hill	5009 Locust Ln	Harrisburg	PA	17109					Not Completed				
149835	Turkey Hill	2885 Paxton St	Harrisburg	PA	17111					Not Completed				
149848	Turkey Hill	6300 Derry St	Harrisburg	PA	17111					Not Completed				
149827	Turkey Hill	7601 Allentown Blvd	Harrisburg	PA	17112					Not Completed				
137379	Boyer's Food Markets	999 W 15th St	Hazleton	PA	18201					Not Completed				
115419	Redner's Warehouse Mar	22 Forest Dr	Hegins	PA	17938					Not Completed				
120239	Karns	731 Cherry Dr	Hershey	PA	17033					Not Completed				
150325	Turkey Hill	17 Briarcrest Square	Hershey	PA	17033					Not Completed				
150911	Turkey Hill	686 2nd St	Highspire	PA	17034					Not Completed				
138444	Ideal Markets	125 W Elm St	Homer City	PA	15748					Not Completed				
135574	Eby's Store	3801 Horseshoe Pike	Honey Brook	PA	19344					Not Completed				
118191	SHOP 'n SAVE	541 Spring St	Houtzdale	PA	16651					Not Completed				
149834	Turkey Hill	240 Hershey Rd	Hummelstown	PA	17036					Not Completed				
144087	Valeski's 4th St. Bldg	420 N 4th St	Indiana	PA	15701					Not Completed				
125184	7-Eleven	7910 US-30 #E	Irwin	PA	15642					Not Completed				
125175	7-Eleven	9428 US-30	Irwin	PA	15642					Not Completed				
145468	Lingle Neighborhood Mark	701 Allegheny St	Jersey Shore	PA	17740					Not Completed				
139851	Ideal Markets	2449 Bedford St	Johnstown	PA	15904					Not Completed				
138445	Ideal Markets	2690 William Penn Ave	Johnstown	PA	15909					Not Completed				
150318	Turkey Hill	500 Jonestown Rd	Jonestown	PA	17038					Not Completed				
115408	Redner's Warehouse Mar	300 KENHORST PLAZA	Kenhorst	PA	19607					Not Completed				
108909	Sunoco	581 Market St	Kingston	PA	18704					Not Completed				
117234	SHOP 'n SAVE	1 Franklin Village Mall	Kittanning	PA	16201					Not Completed				
138776	Tom's Riverside	8868 Route 338	Knox	PA	16232					Not Completed				
108913	Sunoco	575 E Main St	Korn Krest	PA	18702					Not Completed				
141003	Kutztown Market	342 W Main St	Kutztown	PA	19530					Not Completed				
135870	Mt View Marketplace	111 Rolling Stone Rd	Kylertown	PA	16847					Not Completed				
108921	Royal Mart	2270 New Holland Pike	Lancaster	PA	17601	\$0.00			Active	-	-			License Not Required

137398	Save A Lot	222-26 S Queen St	Lancaster	PA	17603	\$35.00	Pending				
149819	Turkey Hill	2339 Oregon Pike	Lancaster	PA	17601	\$0.00	Active	-	-	License Not Required	
150030	Turkey Hill	901 Nissley Rd	Lancaster	PA	17601	\$0.00	Active	-	-	License Not Required	
150932	Turkey Hill	936 Columbia Ave	Lancaster	PA	17603	\$0.00	Active	-	-	License Not Required	
150301	Turkey Hill	806 New Holland Ave	Lancaster	PA	17602	\$35.00	Pending				
152120	Royal Farms	200 Rohrerstown Rd	Lancaster	PA	17603	\$0.00	Active	-	-	License Not Required	
150012	Turkey Hill	1501 Marheim Pike	Lancaster	PA	17601	\$0.00	Active	-	-	License Not Required	
103978	Oxford Valley Mall	2300 Lincoln Hwy	Langhorne	PA	19047	\$20.00	\$20.00	Active	5/9/2022	#####	#600
150935	Turkey Hill	3701 Kutztown Rd	Laureldale	PA	19605		Not Completed				
137395	Save A Lot	611 N 12th St	Lebanon	PA	17046		Not Completed				
115411	Redner's Warehouse Mar	5471 Pottsville Pike	Leesport	PA	19533		Not Completed				
150910	Turkey Hill	4 S Centre Ave	Leesport	PA	19533		Not Completed				
120242	Karns	1023 State St	Lemoine	PA	17043		Not Completed				
115447	Redner's Warehouse Mar	1361 Lincoln Hwy	Levittown	PA	19056		Pending				
101613	Speedy Gas Mart	5901 Mill Creek Rd	Levittown	PA	19057		Pending				
150031	Turkey Hill	707 N Mountain Rd	Linglestown	PA	17112		Not Completed				
150881	Turkey Hill	600 N Oak St	Litz	PA	17543		Not Completed				
145471	Save A Lot	120 E Walnut St	Lock Haven	PA	17745		Not Completed				
137384	Boyer's Food Markets	672 Main St	Lykens	PA	17048		Not Completed				
137373	Boyer's Food Markets	318 S Hancock St	McAdoo	PA	18237		Not Completed				
117227	Olympia SHOP 'n SAVE	4313 Walnut St #4	McKeesport	PA	15132		Not Completed				
117236	SHOP 'n SAVE	815 5th Ave	McKeesport	PA	15132		Not Completed				
125188	7-Eleven	2 Heckel Rd	McKees Rocks	PA	15136		Not Completed				
125177	7-Eleven	137 Clever Rd	McKees Rocks	PA	15136		Not Completed				
120238	Karns	4870 Carlisle Pike	Mechanicsburg	PA	17050		Not Completed				
149829	Turkey Hill	6708 Carlisle Pike	Mechanicsburg	PA	17050		Not Completed				
149845	Turkey Hill	2130 S Market St	Mechanicsburg	PA	17055		Not Completed				
120233	Karns	101 S Union St	Middletown	PA	17057		Not Completed				
151398	Turkey Hill	211 W Harford St	Millard	PA	18337		Not Completed				
149949	Turkey Hill Midwest	3248 Morgantown Rd	Mohnton	PA	19540		Not Completed				
127206	SHOP 'n SAVE	4548 Broadway Blvd	Monroeville	PA	15146		Not Completed				
150917	Turkey Hill	320 E Main St	Mountville	PA	17554		Not Completed				
137369	Boyer's Food Markets	2688 Locust Gap Hwy	Mt Carmel	PA	17851		Not Completed				
117228	SHOP 'n SAVE	210 N Diamond St	Mt Pleasant	PA	15666		Not Completed				
116969	SHOP 'n SAVE	4536 William Penn Hwy	Murrysville	PA	15668		Not Completed				
181190	SHOP 'n SAVE	1309 Shoemaker St	Nanty-Glo	PA	15943		Not Completed				
115442	Redner's Warehouse Mar	184 Market St	Nesquehoning	PA	18240		Not Completed				
138775	Tom's Riverside	632 Broad St	New Bethlehem	PA	16242		Not Completed				
120236	Karns	35 Centre Drive	New Bloomfield	PA	17068		Not Completed				
125174	7-Eleven	608 Highland Ave	New Castle	PA	16101		Not Completed				
137400	Save A Lot	1721 Markley St	Norristown	PA	19401		Not Completed				
152182	Royal Farms	1820 Markley St	Norristown	PA	19401		Not Completed				
115402	Redner's Warehouse Mar	101 Held Dr	Northampton	PA	18067	\$0.00	Active	-	-	License Not Required	
115417	Redner's Quick Shoppe	33 W 21st St	Northampton	PA	18067	\$0.00	Active	-	-	License Not Required	
150027	Turkey Hill	1060 Main St	Northampton	PA	18067	\$0.00	Active	-	-	License Not Required	
130067	Sander's Market	109 W Main St	North East	PA	16428		Not Completed				
117225	SHOP 'n SAVE	12120 State Route 30	Northampton	PA	15642		Not Completed				
115432	Redner's Warehouse Mar	1200 Welsh Rd	North Wales	PA	19454	\$25.00	\$51.00	Needs Payment	9/1/2022	#####	Account: 249881
152147	Royal Farms	467 N Sunnyside Pike	North Wales	PA	19454	\$0.00	Active	-	-	License Not Required	
144086	Sandy Ridge Market	18851 Sandy Ridge Station	Orbisonia	PA	17243		Not Completed				
137372	Boyer's Food Markets	329 S Liberty St	Orwigsburg	PA	17961		Not Completed				
150877	Turkey Hill	8330 Easton Rd #a	Ottsville	PA	18942		Not Completed				
115403	Redner's Warehouse Mar	459 N 3rd St	Oxford	PA	19363		Not Completed				
116085	Redner's Warehouse Mar	110 Northside Commons	Palmyra	PA	17078		Not Completed				
150903	Turkey Hill	100 W Main St	Palmyra	PA	17078		Not Completed				
120211	Stripes	950 Commons Dr	Parkessburg	PA	19365		Not Completed				
139371	Landis Market	543 Constitution Ave	Perkasie	PA	18944		Not Completed				
139455	Golden Dollar	7153 Ogontz Ave	Philadelphia	PA	19138		Not Completed				
137410	Chester Avenue Grocer	5406 Chester Ave	Philadelphia	PA	19143		Not Completed				
137405	Save A Lot	6301 Chew Ave	Philadelphia	PA	19138		Not Completed				
137412	Save A Lot	5834 Pulaski St	Philadelphia	PA	19144		Not Completed				
137407	Save A Lot	5601 Vine St	Philadelphia	PA	19139		Not Completed				
154401	Royal Farms	2501 Church St	Philadelphia	PA	19124		Not Completed				
115424	Redner's Warehouse Mar	202 Schuylkill Rd	Phoenixville	PA	19460		Not Completed				
137386	Boyer's Food Markets	30 Lovers Ln	Pine Grove	PA	17963		Not Completed				
103454	Smithfield News	115 Smithfield St	Pittsburgh	PA	15222		Pending				
103375	Dollar Eagle Discounts	1552 Beechview Ave	Pittsburgh	PA	15216		Pending				
109020	Trader Electronics	404 Smithfield St	Pittsburgh	PA	15222		Pending				
115342	Right Market #2	10045 Frankstown Rd	Pittsburgh	PA	15235	\$0.00	Active	-	-	License Not Required	
117230	SHOP 'n SAVE	1620 Babcock Blvd	Pittsburgh	PA	15209	\$0.00	Active	-	-	License Not Required	
117226	SHOP 'n SAVE	649 Old Clairton Rd	Pittsburgh	PA	15236	\$0.00	Active	-	-	License Not Required	
117316	SHOP 'n SAVE	799 Castle Shannon Blvd	Pittsburgh	PA	15234		Pending				
191113	Himalayan Asian Grocery	2122 Brownsville Rd	Pittsburgh	PA	15210		Pending				
125183	7-Eleven	420 Smithfield St	Pittsburgh	PA	15222		Pending				
124945	SHOP 'n SAVE	917 Butler St	Pittsburgh	PA	15223	\$0.00	Active	-	-	License Not Required	
125180	7-Eleven	285 Mt Lebanon Blvd	Pittsburgh	PA	15234	\$0.00	Active	-	-	License Not Required	
125187	7-Eleven	4775 McKnight Rd	Pittsburgh	PA	15237		Active			License Not Required	
125893	SHOP 'n SAVE	184 Rochester Rd	Pittsburgh	PA	15229		Active			License 1742	
125179	7-Eleven	740 W Ingomar Rd	Pittsburgh	PA	15237		Active	10/17/2022	#####	Account 3850	
119492	7-Eleven	1001 Western Ave	Pittsburgh	PA	15233		Pending				
115431	Redner's Warehouse Mar	2000 N Twp Blvd	Pittston	PA	18640		Not Completed				
135573	Stager's Store	696 Dulancey Dr	Portage	PA	15946		Not Completed				
123766	SHOP 'n SAVE	50 W Mill St	Port Allegany	PA	16743		Not Completed				
115400	Redner's Quick Shoppe	367 E High St	Pottstown	PA	19464	\$100.00	Active			License Not Required	
115420	Redner's Warehouse Mar	1300 N Charlotte St	Pottstown	PA	19464	\$0.00	Active	-	-	License Not Required	
193375	Landis Market	2190 E High St	Pottstown	PA	19464	\$0.00	Active	-	-	License Not Required	
137385	Boyer's Food Markets	2247 W Market St	Pottsville	PA	17901		Not Completed				

	115436	Redner's Quick Shoppe	8380 Allentown Pike	Reading	PA	19605				Not Completed	
	115435	Redner's Warehouse Mari	3205 N 5th Street Hwy	Reading	PA	19605				Not Completed	
	115409	Redner's Warehouse Mari	5462 Perkiomen Ave	Reading	PA	19606				Not Completed	
	115398	Redner's Warehouse Mari	800 Carsonia Ave	Reading	PA	19606				Not Completed	
	115426	Redner's Quick Shoppe	1137 Commons Blvd	Reading	PA	19605				Not Completed	
	137392	Save A Lot	810 Oley St	Reading	PA	19604				Not Completed	
	149830	Turkey Hill	2432 Morgantown Rd	Reading	PA	19607				Not Completed	
	150912	Turkey Hill	501 Spring St	Reading	PA	19601				Not Completed	
	115395	Redner's Warehouse Mari	58 E 6th St	Red Hill	PA	18076				Not Completed	
	150888	Turkey Hill	515 Main St	Red Hill	PA	18076				Not Completed	
	145469	Lingle Neighborhood Mark	150 15th St	Renovo	PA	17764				Not Completed	
	138778	Tom's Riverside	562 Main St	Rimersburg	PA	16248				Not Completed	
	124802	East Rochester SHOP 'n	750 Ohio River Blvd	Rochester	PA	15074	\$0.00		Active	-	No License Required
	117224	SHOP 'n SAVE	543 Salt St	Saltsburg	PA	15681				Not Completed	
	116088	Redner's Warehouse Mari	191 Manheim Rd	Schuylkill Haven	PA	17972				Not Completed	
	137376	Boyer's Food Markets	131-134 W Main St	Schuylkill Haven	PA	17972				Not Completed	
	139372	Landis Market	841 Gravel Pike	Schwenksville	PA	19473				Not Completed	
	115438	Redner's Warehouse Mari	550 7th Ave	Scranton	PA	18508				Not Completed	
	139852	Ideal Markets	6858 Route 711	Seward	PA	15954				Not Completed	
	108908	Shavertown Store	155 N Memorial Hwy	Shavertown	PA	18708				Not Completed	
	115418	Redner's Warehouse Mari	350 GOLD STAR PLAZA	Shenandoah	PA	17976				Not Completed	
	137375	Boyer's Food Markets	600 W Centre St	Shenandoah	PA	17976				Not Completed	
	143275	Food Plus	5201 Spring Rd	Shermansdale	PA	17090				Not Completed	
	137519	SHOP 'n SAVE	115 North Mill St	Shinglehouse	PA	16748				Not Completed	
	152957	Turkey Hill	610 Main St	Slatington	PA	18080				Not Completed	
	150904	Turkey Hill	2 E Bridge St	Spring City	PA	19475				Not Completed	
	103948	Nittany Mall	2901 E College Ave	State College	PA	16801				Not Completed	
	103492	Fresh N Fill	401 S Pugh St	State College	PA	16801				Not Completed	
	152139	Royal Farms	17302 Draco Rd	Stewartstown	PA	17363				Not Completed	
	145507	Swarthmore CO-OP	341 Dartmouth Ave	Swarthmore	PA	19081				Not Completed	
	137370	Boyer's Food Markets	210 Cedar St	Tamaqua	PA	18252				Not Completed	
	139374	Landis Market	2685 County Line Rd	Telford	PA	18969				Not Completed	
	150295	Turkey Hill	4801 N 5th Street Hwy	Temple	PA	19560				Not Completed	
	139635	Turbotville Great Value	4680 State Route 54	Turbotville	PA	17772				Not Completed	
	145472	Save A Lot	111 W 13th St	Tyrone	PA	16686				Not Completed	
	117222	SHOP 'n SAVE	150 Walnut Hill Rd	Uniontown	PA	15401				Not Completed	
	137411	Save A Lot	1500 Garrett Rd	Upper Darby	PA	19082				Not Completed	
	125189	7-Eleven	6106 Saltsburg Rd	Verona	PA	15147				Not Completed	
	145470	Lingle Neighborhood Mark	15 W Brimmer Ave	Watsonstown	PA	17777				Not Completed	
	115397	Redner's Quick Shoppe	2320 Penn Ave	West Lawn	PA	19609				Not Completed	
	117223	SHOP 'n SAVE	1886 Homeville Road	West Mifflin	PA	15122				Not Completed	
	103278	Convenient Food Mart	342 Wilkes Barre Township Blvd	Wilkes-Barre	PA	18702	\$256.00		Pending	11/25/2020 #####	226859
	145474	Save A Lot	402 S Main St	Wilkes-Barre	PA	18702				Not Completed	
	145475	Save A Lot	1217 W Southern Ave	Williamsport	PA	17702				Not Completed	
	137374	Boyer's Food Markets	410 N 3rd St	Womelsdorf	PA	19567				Not Completed	
	152207	Royal Farms	850 Hellam St	Wrightsville	PA	17368				Not Completed	
	115406	Redner's Warehouse Mari	1149 Berkshire Blvd	Wyomissing	PA	19610				Not Completed	
	103461	Sunoco	1947 W Market St	York	PA	17404	\$2.53		Needs Payment		account 0000118330
	137394	Save A Lot	1045 Mt Rose Ave	York	PA	17403	\$3.82		Pending		Acct# 0000118682, 1/4/2023 mailed payment
	150699	Turkey Hill	4490 E Prospect Rd	York	PA	17406			Pending		
	152210	Royal Farms	2605 S Queen St	York	PA	17402	\$0.38		Active		Account # 0000118155 (Mercantile and Business License)
	152176	Royal Farms	1170 Loucks Rd	York	PA	17404	\$1.02		Needs Payment		Acct# 0000118384
	117221	SHOP 'n SAVE	250 S 3rd St	Youngwood	PA	15697	\$0.00		Active	-	License Not Required
node Island 50	119693	Central Warehouse Liquor	1060 Broad St	Central Falls	RI	02863				Not Completed	
	150824	Cumberland Farms	478 Broad St	Central Falls	RI	02863				Not Completed	
	150816	Cumberland Farms	2293 New London Turnpike	Coventry	RI	02816				Not Completed	
	150821	Cumberland Farms	785 Tiogue Ave	Coventry	RI	02816				Not Completed	
	150823	Cumberland Farms	1600 Nooseneck Hill Rd	Coventry	RI	02816				Not Completed	
	116554	Pontiac Food Mart	527 Pontiac Ave	Cranston	RI	02910				Not Completed	
	150819	Cumberland Farms	659 Reservoir Ave	Cranston	RI	02910				Not Completed	
	150665	Cumberland Farms	3323 S County Trail	East Greenwich	RI	02818				Not Completed	
	126513	City Bubbles Laundry	316 Warren Ave	East Providence	RI	02914				Not Completed	
	150822	Cumberland Farms	2812 Pawtucket Ave	East Providence	RI	02915				Not Completed	
	150818	Cumberland Farms	663 Killingly St	Johnston	RI	02919				Not Completed	
	150817	Cumberland Farms	2643 Hartford Ave	Johnston	RI	02919				Not Completed	
	150825	Cumberland Farms	823 Smithfield Ave	Lincoln	RI	02865				Not Completed	
	150668	Cumberland Farms	865 Point Judith Rd	Narragansett	RI	02882				Not Completed	
	150664	Cumberland Farms	1141 Boston Neck Rd	Narragansett	RI	02882				Not Completed	
	121598	BuyCellFix	1530 Mineral Spring Ave	North Providence	RI	02904				Not Completed	
	150812	Cumberland Farms	1040 Mineral Spring Ave	North Providence	RI	02904				Not Completed	
	151115	Cumberland Farms	901 Victory Hwy	North Smithfield	RI	02896				Not Completed	
	116553	West Mart Convenience &	248 West Ave	Pawtucket	RI	02860				Not Completed	
	120632	Cityline Laundry Center	194 Reservoir Ave	Pawtucket	RI	02860				Not Completed	
	115244	Sunoco	1514 Newport Ave	Pawtucket	RI	02861				Not Completed	
	122394	Extreme Clean Laundry	295 Armistice Blvd	Pawtucket	RI	02861				Not Completed	
	151116	Cumberland Farms	193 Division St	Pawtucket	RI	02860				Not Completed	
	150666	Cumberland Farms	3166 E Main Rd	Portsmouth	RI	02871				Not Completed	
	150667	Cumberland Farms	1812 E Main Rd	Portsmouth	RI	02871				Not Completed	
	126514	Sparkle City Laundromat	192 Division St	Pawtucket	RI	02860				Not Completed	
	122573	Washing Well Laundroma	906 Main St	Pawtucket	RI	02860				Not Completed	
	122140	Screen Doctor	615 Central Ave	Pawtucket	RI	02861				Not Completed	
	123331	Acme Liquors	1023 Chalkstone Ave	Providence	RI	02908				Not Completed	
	103083	Sam's Food Stores	28 Hartford Ave	Providence	RI	02909				Not Completed	
	117136	California Liquors	84 Union Ave	Providence	RI	02909				Not Completed	
	117127	Yolenia's Providence	292 Westminster St	Providence	RI	02903				Not Completed	
	120640	Providence Super Wash C	929 N Main St	Providence	RI	02904				Not Completed	

	150662	Cumberland Farms	744 Branch Ave	Providence	RI	02904				Not Completed	
	151117	Cumberland Farms	1175 Main St	Richmond	RI	02898				Not Completed	
	121831	Geaber's Liquors	231 Old Tower Hill Rd	South Kingstown	RI	02879				Not Completed	
	151119	Cumberland Farms	1860 Main Rd	Twerton	RI	02878				Not Completed	
	150811	Cumberland Farms	87 W Natick Rd	Warwick	RI	02886				Not Completed	
	150815	Cumberland Farms	1556 Post Rd	Warwick	RI	02888				Not Completed	
	150827	Cumberland Farms	278 Cowesett Ave	West Warwick	RI	02893				Not Completed	
	150826	Cumberland Farms	295 Legris Ave	West Warwick	RI	02893				Not Completed	
	151114	Cumberland Farms	244 Washington St	West Warwick	RI	02893				Not Completed	
	151118	Cumberland Farms	704 Main St	West Warwick	RI	02893				Not Completed	
	120512	The Laundry Mat	1 East Ave	Westerly	RI	02891				Not Completed	
	150663	Cumberland Farms	149 Granite St	Westerly	RI	02891				Not Completed	
	150669	Cumberland Farms	69 Friendship St	Westerly	RI	02891				Not Completed	
	122052	SI Computers Sales & Ser	563 Cumberland Hill Rd	Woonsocket	RI	02895				Not Completed	
	129736	JIL Multiservices llc	271 S Main St	Woonsocket	RI	02895				Not Completed	
	150813	Cumberland Farms	2200 Mendon Rd	Woonsocket	RI	02895				Not Completed	
	151120	Cumberland Farms	261 S Main St	Woonsocket	RI	02895				Not Completed	
uth Carolin 129	150870	Sprint	1020 Laurens St NW	Aiken	SC	29801				Not Completed	
	148460	Parkers	3462 Trask Pkwy	Beaufort	SC	29906				Not Completed	
	148459	Parkers	12 Savannah Hwy	Beaufort	SC	29906				Not Completed	
	148467	Parkers	133 Sams Point Rd	Beaufort	SC	29907				Not Completed	
	148457	Parkers	8251 Pinellas Dr	Bluffton	SC	29910				Not Completed	
	148439	Parkers	1286 Fording Island Rd	Bluffton	SC	29910				Not Completed	
	148437	Parkers	2 Gateway Village Rd	Bluffton	SC	29910				Not Completed	
	148435	Parkers	469 Buckwalter Pkwy	Bluffton	SC	29910				Not Completed	
	148434	Parkers	9227 Evan Way	Bluffton	SC	29910				Not Completed	
	148444	Parkers	6200 Jennifer Ct	Bluffton	SC	29910				Not Completed	
	138870	Hot Spot	2524 W Hwy 378	Britton's Neck	SC	29546				Not Completed	
	103306	Skymart	1828 Ashley River Rd	Charleston	SC	29407	\$1,648.90		Pending	11/4/2020	##### 017124-2021
	103810	Ashe St. Convenience Sto	63 Ashe St.	Charleston	SC	29403			Pending	follow up 7/20	#####
	128174	Citadel Mall	2070 Sam Rittenberg Blvd, #200	Charleston	SC	29407				Not Completed	
	141699	Piggly Wiggly	1270 Yeamans Hall Rd	Charleston	SC	29410				Not Completed	
	138871	Hot Spot	107 Hampton St	Chesnee	SC	29323				Not Completed	
	143596	Pops	147 Columbia St	Chester	SC	29706	\$117.70		Active	1/3/2023	4/30/2024 #7570
	138869	Hot Spot	1915 Hwy. 321 North	Clover	SC	29710			Not Completed		
	103225	City Gas & Food Inc	1301 Bush River Rd	Columbia	SC	29210	\$0.00		Active	-	- License Not Required
	103229	Corner Pantry	7527 Garners Ferry Rd	Columbia	SC	29209	\$2,612.63	\$1,340.13	Pending	8/11/2022	##### BL020925-11-2020
	103392	Columbiana Centre Mall	100 Columbiana Cir	Columbia	SC	29212	\$632.99		Pending		
	103228	Hot Spot	3213 Farrow Rd	Columbia	SC	29203	\$369.36		Pending		
	107887	76	2538 Two Notch Rd	Columbia	SC	29204	\$135.26		Pending		
	103227	Obama Store	5831 N Main St	Columbia	SC	29203	\$639.00	\$276.58	Needs Payment	9/27/2022	4/30/2023 Business ID: 60176 Location ID: 59048
	103226	City Gas	2100 Two Notch Rd	Columbia	SC	29204			Not Completed		
	101459	Sunoco	4140 Broad River Rd	Columbia	SC	29210			Not Completed		
	101458	Citgo	2932 Alpine Rd	Columbia	SC	29223			Not Completed		
	108171	Beer and Tobacco Outlet	2700 Broad River Rd	Columbia	SC	29210			Not Completed		
	115327	Southeast BP	8000 Garners Ferry Rd	Columbia	SC	29209			Not Completed		
	115334	Exxon	7850 Garners Ferry Rd	Columbia	SC	29209			Not Completed		
	124965	HB Mart	1625 Leesburg Rd	Columbia	SC	29209			Not Completed		
	143603	Pops	1004 River Rd	Columbia	SC	29212			Not Completed		
	143609	Pops	6930 N Main St	Columbia	SC	29203			Not Completed		
	143610	Pops	4905 N Main St	Columbia	SC	29203			Not Completed		
	143612	Pops	8550 Farrow Rd	Columbia	SC	29203			Not Completed		
	143611	Pops	441 Piney Grove Rd	Columbia	SC	29210			Not Completed		
	143600	Pops	1909 Percival Rd	Columbia	SC	29223			Not Completed		
	143608	Pops	205 Assembly St	Columbia	SC	29201			Not Completed		
	143601	Pops	4805 Garners Ferry Rd	Columbia	SC	29205			Not Completed		
	143602	Pops	538 St Andrews Rd	Columbia	SC	29210			Not Completed		
	103223	JDS Quick Shop	2796 US-701	Conway	SC	29526	37(both locati	oth locations)	Active	8/11/2022	4/30/2023 2023-7246
	137177	88 Tobacco & Vape	1600 Church St	Conway	SC	29526			Active	8/11/2022	4/30/2023 2023-7246
	138872	Hot Spot	371 Battleground Rd	Compens	SC	29330			Not Completed		
	138874	Hot Spot	517 W Main St	Easley	SC	29640	9/21/2022	\$174.63	Active	10/26/2022	4/30/2023 BL22-8254
	138894	Hot Spot	3908 JC Calhoun Memorial Hwy	Easley	SC	29640			Active	-	- License Not Required
	143606	Pops	10541 Two Notch Rd	Elgin	SC	29045			Not Completed		
	138873	Hot Spot	3883 Cross Anchor Rd	Enoree	SC	29335			Not Completed		
	138876	Hot Spot	12340 Old Number Six Hwy	Eutawville	SC	29048			Not Completed		
	141702	Piggly Wiggly	221 Cherokee Rd	Florence	SC	29501			Not Completed		
	141703	Piggly Wiggly	1945 W Palmetto St	Florence	SC	29501			Not Completed		
	141705	Piggly Wiggly	1620 Highmarket St	Georgetown	SC	29440	\$182.26		Active	1/1/2023	4/30/2023 14001047
	143595	Pops	5409 Pendergrass Blvd	Great Falls	SC	29055			Not Completed		
	138867	Hot Spot	3000 W Blue Ridge Dr	Greenville	SC	29611	\$0.00		Active	-	- No License, Just Register Business 2022- 59420 Pin: 4506 Control: 43272
	115387	Drop-In Store	709 N Main St #1	Greenville	SC	29609	\$208.40	\$1,249.60	Needs Payment	8/9/2022	4/30/2023
	138878	Hot Spot	3228 Hwy 25 South	Greenwood	SC	29646			Not Completed		
	138879	Hot Spot	103 Hammett Bridge Rd	Greer	SC	29650	20(both locations)		Active	9/30/2022	4/30/2023 BL: 65020
	138890	Hot Spot	308 E Poinsett St	Greer	SC	29651			Active	9/30/2022	4/30/2023 BL: 65020
	141695	Piggly Wiggly	810 Elm St E	Hampton	SC	29924	\$580.69		Needs Payment		BL22-000157
	138880	Hot Spot	153 W Main St	Harleyville	SC	29448			Not Completed		
	148454	Parkers	165 William Hilton Pkwy	Hilton Head Island	SC	29926			Not Completed		
	148682	Parkers	430 William Hilton Pkwy	Hilton Head Island	SC	29928			Not Completed		
	138891	Hot Spot	11504 Augusta Rd	Honea Path	SC	29654			Not Completed		
	122973	Palm Pantry #14	1002 Rabbit Run	Hopkins	SC	29061			Not Completed		
	143967	Tri An Mart	1162-H Fort Mill Hwy	Indian Land	SC	29707			Not Completed		
	138881	Hot Spot	1940 Hwy 292	Inman	SC	29349			Not Completed		
	141696	Piggly Wiggly	365 S Georgetown Hwy	Johnsonville	SC	29555			Not Completed		
	108953	Big Bucks Pawn and Guns	113 College Park Rd	Ladson	SC	29456			Not Completed		

	141706	Piggly Wiggly	9616 Hwy 78	Ladson	SC	29456		Not Completed			
	108216	MJ Mart	2561 Kershaw Camden Hwy	Lancaster	SC	29720		Not Completed			
	138882	Hot Spot	201 N Howard Ave	Landrum	SC	29356		Not Completed			
	138883	Hot Spot	4036 Hwy 221 South	Laurens	SC	29360		Not Completed			
	138895	Hot Spot	22477 US-76	Laurens	SC	29360		Not Completed			
	143604	Pops	4403 Augusta Rd	Lexington	SC	29073		Not Completed			
	147680	Quick Serve Convenience	1316 S Lake Dr	Lexington	SC	29073		Not Completed			
	138892	Hot Spot	1379 Red Bluff Rd	Loris	SC	29569		Not Completed			
	138888	Hot Spot	4641 W Hwy 76	Marion	SC	29571	\$0.00	Active	-	-	License Not Required
	144692	J&L tobacco quality	1318 N Main St	Marion	SC	29571	\$162.50	Active	10/30/2022	4/30/2023	17516
	141701	Piggly Wiggly	100 W Main St	Moncks Corner	SC	29461		Not Completed			
	145716	Gulf	426 N U.S. Hwy 52	Moncks Corner	SC	29461		Not Completed			
	148471	Parkers	115 S Hwy 52	Moncks Corner	SC	29461		Not Completed			
	141704	Piggly Wiggly	208 E McIntyre St	Mullins	SC	29574	\$110.00	Active	9/26/2022	4/30/2023	20230514
	103222	Sea Mart	2402 N Kings Hwy	Myrtle Beach	SC	29577	\$1,824.65	Active	5/9/2022	4/30/2023	License: 37664
	108896	Taqueria las Comadres	105 S Kings Hwy	Myrtle Beach	SC	29577		Not Completed			
	115375	Coastal Laundry	400 N Kings Hwy #suite c-2	Myrtle Beach	SC	29577		Not Completed			
	140984	Adam's Smoke Shop	4540 Socastee Blvd	Myrtle Beach	SC	29588		Not Completed			
	138885	Hot Spot	917 S Main St	New Ellenton	SC	29809	\$126.50	Active	8/18/2022	4/30/2023	20235028
	143599	Pops	1190 Wilson Rd	Newberry	SC	29108	\$281.71	Active	10/13/2022	4/30/2023	22-01620
	143598	Pops	11747 State Hwy 34	Newberry	SC	29108		Active	10/13/2022	4/30/2023	22-061620
	103220	Red and White	6550 Rivers Ave	N. Charleston	SC	29406	\$1,855.40	Needs Renewal	1/26/2021	5/31/2022	Account # 60449 LIC-11-20-238807
	103218	S N R Food Mart One	7671 Dorchester Rd.	N. Charleston	SC	29418	\$65.00	Needs Renewal	1/26/2021	5/31/2022	Account # 60053 LIC007682
	103219	Energy Market	8480 Rivers Ave	North Charleston	SC	29406	\$342.03	Needs Payment	1/26/2021	5/31/2022	Account # 59982 LIC007675
	141700	Piggly Wiggly	8780-A Rivers Ave N	North Charleston	SC	29406	\$247.00	Active	9/19/2022	4/30/2023	LIC044846. 3/13/23 mailing address change ASAP
	148462	Parkers	6 Barrel Landing Rd	Okatie	SC	29909		Not Completed			
	138886	Hot Spot	553 J.C. Calhoun Dr	Orangeburg	SC	29115	\$188.00	Active	10/17/2022	4/30/2023	Control #: li-45870 Class 7
	115369	Pacoleet Food Mart	441 SC-150	Pacoleet	SC	29372		Not Completed			
	138884	Hot Spot	2610 Hwy 56	Pauline	SC	29374		Not Completed			
	138887	Hot Spot	9332 Ocean Hwy	Pawleys Island	SC	29585		Not Completed			
	138889	Hot Spot	2801 Gentry Memorial Hwy	Pickens	SC	29671	\$164.97	Active	1/10/2023	4/30/2023	11036
	148476	Parkers	1451 Ribaut Rd	Port Royal	SC	29935		Not Completed			
	148450	Parkers	1705 Ribaut Rd	Port Royal	SC	29935		Not Completed			
	143597	Pops	11540 C R Koon Hwy	Prosperity	SC	29127		Not Completed			
	148456	Parkers	7021 N Okatie Hwy	Ridgeland	SC	29936		Not Completed			
	143588	Pops	752 US-21 S	Ridgeway	SC	29130		Not Completed			
	138897	Hot Spot	6197 Hwy 221	Roebuck	SC	29376		Not Completed			
	108293	Corner Store	2216 India Hook Rd	Rock Hill	SC	29732		Not Completed			
	116203	Springdale Superette	1130 Springdale Rd	Rock Hill	SC	29730		Not Completed			
	143607	Pops	709 Main St	South Congaree	SC	29169		Not Completed			
	138868	Hot Spot	3180 N Blackstock Rd	Spartanburg	SC	29301		Not Completed			
	138875	Hot Spot	194 E Henry St	Spartanburg	SC	29302		Not Completed			
	138877	Hot Spot	675 Gossett Rd	Spartanburg	SC	29307		Not Completed			
	141694	Piggly Wiggly	5583 Memorial Blvd	St George	SC	29477		Not Completed			
	138284	Carter's Fast Stop	5556 Memorial Blvd	St George	SC	29477		Not Completed			
	148468	Parkers	856 Sea Island Pkwy	St Helena Island	SC	29920		Not Completed			
	138209	c	512 Boonehill Rd #A	Summerville	SC	29483		Not Completed			
	138893	Hot Spot	2187 N Main St	Summerville	SC	29483		Not Completed			
	138203	BP	10002 Dorchester Rd	Summerville	SC	29485		Not Completed			
	108869	Shaw Gate Trading Post	5435 Broad St	Sumter	SC	29154		Not Completed			
	141698	Piggly Wiggly	122 Hwy 17 N	Surfside Beach	SC	29575		Not Completed			
	138896	Hot Spot	112 E Smith St	Timmonsville	SC	29161		Not Completed			
	148474	Parkers	774 N Jefferies Blvd	Walterboro	SC	29488		Not Completed			
	103224	Best Stop 2	3937 Leaphart Rd	West Columbia	SC	29169	\$0.00	Active	-	-	License Not Required
	135441	Veteran Vapors	2308 Airport Blvd #G	West Columbia	SC	29170	\$0.00	Active	-	-	License Not Required
	140704	Al's Car Wash & Exxon H	1119 Charleston Hwy	West Columbia	SC	29169	\$0.00	Active	-	-	License Not Required
	143605	Pops	2884 Emanuel Church Rd	West Columbia	SC	29169	\$0.00	Active	-	-	License Not Required
	117854	Schumpert's Market	12889 Main St	Williston	SC	29853	\$277.20	Active	5/5/2022	4/30/2023	220379
	143587	Pops	11193 State Hwy 200	Winnsboro	SC	29180		Not Completed			
	143592	Pops	799 US Hwy 321 Business S	Winnsboro	SC	29180		Not Completed			
	143590	Pops	1458 US-321 S	Winnsboro	SC	29180		Not Completed			
	143589	Pops	31 US Hwy 321 Bypass N	Winnsboro	SC	29180		Not Completed			
South Dakota 43	139991	Ken's SuperFair Foods & : 2105 6th Ave SE		Aberdeen	SD	57401		Not Completed			
	124521	Yesway	1861 5th Ave	Belle Fourche	SD	57717		Not Completed			
	124374	Yesway	640 Box Elder Rd W	Box Elder	SD	57719		Not Completed			
	139992	Ken's SuperFair Foods & : 756 7th St		Britton	SD	57430		Not Completed			
	146048	Lewis Drug	910 22nd Ave S	Brookings	SD	57006		Not Completed			
	139994	Ken's SuperFair Foods & : 106 N Commercial St		Clark	SD	57225		Not Completed			
	140990	Maynard's Food Center	108 3rd Ave S	Clear Lake	SD	57226		Not Completed			
	141000	Maynard's Food Center	107 Calumet Ave SE	De Smet	SD	57231		Not Completed			
	124364	Yesway	100 6th Ave	Edgemont	SD	57735		Not Completed			
	139996	Ken's SuperFair Foods & : 720 7th St		Eureka	SD	57437		Not Completed			
	144542	Buche Foods	222 W Hwy 18	Gregory	SD	57533		Not Completed			
	139993	Ken's SuperFair Foods & : 4 E Hwy 12		Groton	SD	57445		Not Completed			
	124361	Yesway	239 S Chicago St	Hot Springs	SD	57747		Not Completed			
	139620	Sonny's Super Foods	801 Jensen Hwy	Hot Springs	SD	57747		Not Completed			
	146043	Lewis Drug	1950 Dakota Ave S	Huron	SD	57350		Not Completed			
	139995	Ken's SuperFair Foods & : 511 W 5th Ave		Ipswich	SD	57451		Not Completed			
	144550	Gus Stop Convenience St	301 US-281	Lake Andes	SD	57356		Not Completed			
	124357	Yesway	102 Bennett Ave	Martin	SD	57551		Not Completed			
	144549	Buche Hardware	301 US-18	Martin	SD	57551		Not Completed			
	146051	Lewis Family Drug	109 S Main St	Mitbank	SD	57252		Not Completed			
	144544	Buche Foods	620 2nd St	Mission	SD	57555		Not Completed			
	144552	Gus Stop Convenience St	E Hwy 18	Mission	SD	57555		Not Completed			

	144546	Buche Foods	1000 E Sd Hwy 16	Oacoma	SD	57365	\$0.00		Active	-	-	License Not Required
	124350	Yesway	1515 E Wells Ave	Pierre	SD	57501			Not Completed			
	124349	Yesway	819 E Wells Ave	Pierre	SD	57501			Not Completed			
	144545	Buche Foods	560 1st St	Pine Ridge	SD	57770			Not Completed			
	124343	Yesway	3275 Cambell St	Rapid City	SD	57701	\$0.00		Active	-	-	License Not Required
	124344	Yesway	2215 Haines Ave	Rapid City	SD	57701	\$0.00		Active	-	-	License Not Required
	147162	Timmons Market	747 Timmons Blvd	Rapid City	SD	57703	\$0.00		Active	-	-	License Not Required
	139997	Lewis Drug	4409 E 26th St	Sioux Falls	SD	57103			Not Completed			
	146050	Lewis Drug	2525 S Ellis Rd	Sioux Falls	SD	57106			Not Completed			
	146047	Lewis Drug	6109 S Louise Ave	Sioux Falls	SD	57108			Not Completed			
	146049	Lewis Drug	136 S Phillips Ave	Sioux Falls	SD	57104			Not Completed			
	146045	Lewis Drug	5500 W 41st St	Sioux Falls	SD	57106			Not Completed			
	146041	Lewis Drug	2700 W 12th St	Sioux Falls	SD	57104			Not Completed			
	144548	Buche Foods	2410m SD-10	Sisseton	SD	57262			Not Completed			
	124333	Yesway	396 Evans Ln	Spearfish	SD	57783	\$0.00		Active	-	-	License Not Required
	144543	Buche Foods	401 W Hwy 46	Wagner	SD	57533			Not Completed			
	144554	Gus Stop Convenience St	413 W Hwy 46	Wagner	SD	57380			Not Completed			
	144553	Gus Stop Convenience St	22285 SD-44	Wamblee	SD	57577			Not Completed			
	139845	County Fair Water Town	14 2nd St NE	Watertown	SD	57201			Not Completed			
	144551	Gus Stop Convenience St	312 North US Hwy 83	White River	SD	57579			Not Completed			
	144557	Gus Stop Convenience St	502 E 2nd St	Winner	SD	57580			Not Completed			
Tennessee 84	121130	Sam's Wireless	612 W Market St	Bolivar	TN	38008			Active			1001493726 1001355621 (Tax Receipt #2641) County License: 0335189. 1/4/2023 mailed payment'
	104407	Bizee Mart	250 S Horton Pkwy	Chapel Hill	TN	37034	\$15.00	\$26.00	Active	06/09/2022	5/15/2023	1001528295
	148864	Brooks Grocery	4666 Nashville Hwy	Chapel Hill	TN	37034			Active			1001372560
	109029	Conga Latin Food	26 E Main St Suite 102	Chattanooga	TN	37408	\$15.00		Active	2/18/2021		1001373432 1001347796 City: 111056
	115306	Greek Plate Gyro&™s	811 Market St	Chattanooga	TN	37402	\$15.00		Active	2/17/2021		County: 0035150
	104408	Bizee Mart	1874 Memorial Dr	Clarksville	TN	37043	\$15.00	\$15.00	Active	6/6/2022	5/15/2023	1001488897
	124936	Game X Change	110 Needmore Rd	Clarksville	TN	37040			Active			
	150458	Minit Mart	2690 Trenton Rd	Clarksville	TN	37040			Active			
	150460	Minit Mart	1230 Peachers Mill Rd	Clarksville	TN	37042			Active			
	104398	Bethesda Market & Deli	4965 Bethesda-Duplex Rd	College Grove	TN	37046	\$15.00		Active	02/04/21	5/18/2022	1001368434 County: 0172728. 1/12/23 mailed \$24 county payment
	124942	Game X Change	1202 S James Campbell Blvd #Suite 4A	Columbia	TN	38401			Active			1001488897
	150968	Minit Mart	1110 S Jefferson Ave	Cookeville	TN	38506			Active			
	124831	Game X Change	1130 US HWY 51	Dyersburg	TN	38024			Active			1001494726 1001348854 County: 0132014
	103360	Kwik Stop Market	419 W Main St	Gallatin	TN	37066	\$15.00	\$15.00	Active	11/30/2020	5/18/2022	1001397759 County: 0132884
	117742	Bubbles coin Laundry	315 S Water Ave #suite c	Gallatin	TN	37066	\$15.00	\$15.00	Active	5/25/2021	5/18/2022	1001391883 County: 0132876
	117790	Southgate 24 Hour Coin L	631 S Water Ave	Gallatin	TN	37066	\$15.00	\$15.00	Active	5/25/2021	5/18/2022	1001397760 County: 0132883
	118028	Washboard 24 Hour Laun	805 S Water Ave	Gallatin	TN	37066	\$15.00	\$15.00	Active	5/25/2021	5/18/2022	
	146467	Thorntons	1049 Long Hollow Pike	Gallatin	TN	37066			Active			1001521812 1001345495 Receipt: 055470 County: 0132013 City: 0000011311 1001518148 City: 0000012384 County: 0135055 1001355508 County License: 0106102 City: 2022 100113
	103356	Exxon	593 New Shackle Island Rd	Hendersonville	TN	37075	\$15.00	\$15.00	Active	3/3/2021	4/15/2023	
	146474	Thorntons	768 E Main St	Hendersonville	TN	37075	\$15.00	\$15.00	Active	8/4/2022	5/15/2023	
	104275	Exxon	2119 North Pkwy	Jackson	TN	38301	\$15.00	\$15.00	Active	12/16/2020	5/18/2022	
	118898	Southside Mini Mart	1939 S Highland Ave	Jackson	TN	38301			Active			1001393191
	119593	Old Hickory Express	588 Old Hickory Blvd	Jackson	TN	38305			Active			1001400930
	121561	Craig's EZ - 2 - Pawn	1001 N Roan St	Johnson City	TN	37601			Active	02/19/2021		1001371215
	119331	Wash-A-Rama	1003 S Roan St	Johnson City	TN	37601			Active	5/24/2021		1001408505
	118824	Quik & Grady's Cleaners	210 W Oakland Ave	Johnson City	TN	37604			Active			1001494528
	124829	Main Street Groceries And	614 W Main St	Jonesborough	TN	37659			Active			1001494529 1001366390
	108959	Hook & Ladder Distillery	316 Broad St #100	Kingsport	TN	37660	\$15.00		Active	6/3/2022	5/18/2023	City License: 1001366390
	146464	Thorntons	120 Luyben Hills Rd	Kingston Springs	TN	37082			Active			1001528025
	103025	Exxon	5306 N Broadway St	Knoxville	TN	37918			Active			1001346246
	104244	Radio Shack	7600 Kingston Pike #1452	Knoxville	TN	37919			Active			1001399223
	113880	South Coast Pizza	1103 Sevier Ave	Knoxville	TN	37920			Active			1001399224
	115312	Shattered Dreams	6665 Maynardville Pike	Knoxville	TN	37918			Active			1001394381. 12/20/2022 mailed personal property tax payment
	114611	Aladdin Grill & Pizza	1723 Cumberland Ave	Knoxville	TN	37916			Active			1001399225
	117565	Oscar's Restaurant	1840 Cumberland Ave	Knoxville	TN	37916			Active			1001403605
	130447	Brickhouse Collectibles	163 West End Ave	Knoxville	TN	37934			Active			1001497435 1001355420
	108466	Waldron Market	606 Waldron Rd	La Vergne	TN	37086	\$15.00	\$9.00	Pending	4/18/2022	5/18/2022	Tax Account: P13999638000
	148600	Thorntons	559 Waldron Rd	La Vergne	TN	37086			Active			1001519198 1001354436 City License: 2023 44484 County: 0553041 1001524803
	108427	New Champs	622 N Cumberland St	Lebanon	TN	37087	\$15.00	\$15.00	Active	01/01/2021	5/15/2023	City License: 2023 44978 1001523340 County: 0553041 1001355223
	146470	Thorntons	243 TN-109 #N	Lebanon	TN	37090	\$15.00		Active	10/25/2022	5/15/2023	County: 0335173 1001498702 City: 0000022039
	146462	Thorntons	15025 Central Pike	Lebanon	TN	37090	\$15.00		Active	10/25/2022	5/15/2023	
	104401	West Side Liquor Store	445 W Commerce St	Lewisburg	TN	37091	\$15.00	\$15.00	Active	06/13/2022	5/18/2023	
	124939	Game X Change	231 Northgate Dr #276	McMinnville	TN	37110	\$15.00		Active	03/04/2021	5/18/2022	
	103963	Southland Mall	1215 Southland Mall	Memphis	TN	38116			Active			1001391083
	104276	Gabe's Market	6882 Macon Rd	Memphis	TN	38134			Active			1001398182
	104410	Shelby Food Mart	443 E Shelby Dr	Memphis	TN	38109			Active			1001399226
	108104	Exxon	3474 Elvis Presley Blvd	Memphis	TN	38116			Active			1001388894
	122056	Exxon	4509 Stage Rd	Memphis	TN	38128			Active			1001494818
	104257	Snappy Mart 2	1351 Madison Ave	Memphis	TN	38104			Active			1001397763 1001350264
	104397	Exxon	352 N Thompson Ln	Murfreesboro	TN	37129	\$15.00	\$15.00	Active	12/4/2021	5/18/2022	County: 0588325 1001347699
	104403	Kwik Sak	1630 Bradyville Pike	Murfreesboro	TN	37130	\$15.00	\$15.00	Active	12/4/2020	5/18/2022	County: 0588327



	104400	Bizee Mart	302 W Northfield Blvd	Murfreesboro	TN	37129	\$15.00	\$15.00	Active	2/17/2022	5/18/2022	1001347698 License: 0588328
	104417	Tobacco & Beer	1374 W Clark Blvd	Murfreesboro	TN	37129	\$15.00	\$15.00	Active	5/27/2021	5/18/2022	1001350941 County: 0588326
	146461	Thorntons	1785 New Salem Rd	Murfreesboro	TN	37128			Active			1001524904
	146472	Thorntons	927 Old Fort Pkwy	Murfreesboro	TN	37129			Active			1001528109
	146465	Thorntons	2908 Medical Center Pkwy	Murfreesboro	TN	37129			Active			1001515098
	103362	Cloudy Vibe	3002 Clarksville Pike	Nashville	TN	37218			Active			1001390882
	103359	Fast Stop Tobacco & Bee	706 Thompson Ln	Nashville	TN	37204			Active			1001394171
	103363	Major Discount Liquor	2913 Dickerson Pike	Nashville	TN	37207			Active			1001398184
	104422	Citgo	701 Dickerson Pike	Nashville	TN	37207			Active			1001400003
	104413	Citgo	3900 Clarksville Pike	Nashville	TN	37218			Active			1001384596
	104418	Kwik Sak 614	5835 Old Hickory Blvd	Nashville	TN	37076			Active			1001400004
	104405	Zero Max	469 Bell Rd #B	Nashville	TN	37217			Active			1001407048
	103358	Best Stop Market	3420 Lebanon Pike	Hermitage	TN	37076			Active			1001385198
	104419	Kwik Sak 615	4890 Lebanon Pike	Nashville	TN	37076			Active			1001402632
	117735	Clean World 24 Hour Laur	3441 Lebanon Pike #110	Nashville	TN	37076			Active			1001402631
	118196	Stop-N-Shop	5100 Indiana Ave	Nashville	TN	37209			Active			1001402341
	119252	Daddy's Pizza	403 W Trinity Ln #Ste 102	Nashville	TN	37207			Active			1001527057
	118833	Downtown Fresh Market	531 4th Ave S	Nashville	TN	37210			Active			1001399260
	119600	Nashville Used & New Mu	4876 Nolensville Pike	Nashville	TN	37211			Active			1001395069
	146473	Thorntons	317 Myatt Dr	Nashville	TN	37115			Active			1001523261
	146468	Thorntons	7102 Charlotte Pike	Nashville	TN	37209			Active			1001524905
	146475	Thorntons	4145 Lebanon Pike	Nashville	TN	37076			Active			1001527058
	146476	Thorntons	714 Stewarts Ferry Pike	Nashville	TN	37214			Active			1001521122
	146463	Thorntons	3500 Murfreesboro Pike	Nashville	TN	37013			Active			1001523262
	146469	Thorntons	1400 Eagle View Blvd	Nashville	TN	37013			Active			1001523338
	146466	Thorntons	2815 Lebanon Pike	Nashville	TN	37214			Active			1001524804
	146471	Thorntons	13010 Old Hickory Blvd	Nashville	TN	37013			Active			1001519939
	117739	Portland 24 Hour Laundroi	423 N Broadway	Portland	TN	37148			Active			1001396325
	123549	Roseville Express	5495 TN-57	Rossville	TN	38066			Active			1001494615
	140980	Star Food Mart	906 Peach St	Selmer	TN	38375			Active			1001484584
	146477	Thorntons	300 Sam Ridley Pkwy E	Smyrna	TN	37167	\$15.00		Active	8/9/2022	5/15/2023	1001523160 City License: 2023 54684
	123548	Somerville Fuel & Food	17225 US-64	Somerville	TN	38068			Active			1001492758
	124937	Game X Change	1802 N Jackson St	Tulahoma	TN	37388			Active			1001489669
Texas 902	125711	Pwi	1221 n pecan st	Abbott	TX	76621			Not Completed			
	124321	Allsup's	512 Ave D	Abernathy	TX	79311			Not Completed			
	103847	Mall of Abilene	4310 Buffalo Gap Rd	Abilene	TX	79606			Not Completed			
	103291	Diamond Convenience Stc	633 S Leggett Dr	Abilene	TX	79605			Not Completed			
	120151	Stripes	4057 Loop 322	Abilene	TX	79602			Not Completed			
	120184	Stripes	2717 Industrial Blvd	Abilene	TX	79605			Not Completed			
	124687	Allsup's Convenience Stor	3401 N 10th St	Abilene	TX	79603			Not Completed			
	124683	Allsup's Convenience Stor	2310 Barrow St	Abilene	TX	79605			Not Completed			
	124689	Allsup's Convenience Stor	4002 Ridgemont Dr	Abilene	TX	79606			Not Completed			
	124567	Allsup's Convenience Stor	2334 S 14th St	Abilene	TX	79601			Not Completed			
	124604	Yesway	5194 Buffalo Gap Rd	Abilene	TX	79606			Not Completed			
	124691	Allsup's Convenience Stor	2401 S 1st St	Abilene	TX	79605			Not Completed			
	122260	ACE Cash Express	3517 N 1st St	Abilene	TX	79603			Not Completed			
	135773	H-E-B	1345 Barrow St	Abilene	TX	79605			Not Completed			
	125469	Spec's Wines, Spirits & Fi	15055 Inwood Rd	Addison	TX	75001			Not Completed			
	135470	H-E-B	1211 E Frontage Rd	Alamo	TX	78516			Not Completed			
	124438	Allsup's Convenience Stor	449 US-180	Albany	TX	76430			Not Completed			
	123624	North Point Computers	62 S King St	Alice	TX	78332			Not Completed			
	122478	ACE Cash Express	1132 E Main St	Alice	TX	78332			Not Completed			
	135599	H-E-B	1115 E Main St	Alice	TX	78332			Not Completed			
	108679	TOBACCO HUT ALLEN	801 S Greenville Ave #107	Allen	TX	75002			Pending			
	119105	Liquor Mart	1512 E Exchange Pkwy Suite 400	Allen	TX	75002			Pending			
	125267	Spec's Wines, Spirits & Fi	1839 N Central Expy	Allen	TX	75013			Pending			
	120162	Stripes	700 E Ave East	Alpine	TX	79830			Not Completed			
	142364	Border Town Food	7251 E Hwy 83	Alto Bonito	TX	78582			Not Completed			
	108358	Mega Mart	500 S Gordon St	Alvin	TX	77511			Pending	1/10/2023 mailed	\$126.72 mailed payment	
	103268	Zino's	1009 S Grand St #Ste 200	Amarillo	TX	79104			Not Completed			
	127247	Toot'n Totum	4520 S Georgia St	Amarillo	TX	79110			Not Completed			
	127222	Toot'n Totum	5805 S Georgia St	Amarillo	TX	79118			Not Completed			
	127226	Toot'n Totum	920 FM1151	Amarillo	TX	79118			Not Completed			
	127254	Toot'n Totum	5900 Coulter St S	Amarillo	TX	79119			Not Completed			
	127257	Toot'n Totum	950 Buchanan	Amarillo	TX	79101			Not Completed			
	127225	Toot'n Totum	1300 SE 10th Ave #4151	Amarillo	TX	79102			Not Completed			
	127239	Toot'n Totum	1500 N Ross	Amarillo	TX	79102			Not Completed			
	127240	Toot'n Totum	3601 W 45th	Amarillo	TX	79109			Not Completed			
	127238	Toot'n Totum	7149 S Bell	Amarillo	TX	79109			Not Completed			
	127228	Toot'n Totum	2222 S Polk St	Amarillo	TX	79109			Not Completed			
	127244	Toot'n Totum	4420 S Bell	Amarillo	TX	79109			Not Completed			
	127242	Toot'n Totum	5300 Canyon Dr	Amarillo	TX	79109			Not Completed			
	127224	Toot'n Totum	3609 S Washington St	Amarillo	TX	79110			Not Completed			
	127255	Toot'n Totum	8800 S Soncy Rd	Amarillo	TX	79119			Not Completed			
	127253	Toot'n Totum	4501 Soncy Rd	Amarillo	TX	79119			Not Completed			
	127245	Toot'n Totum	2621 S Osage St	Amarillo	TX	79103			Not Completed			
	127221	Toot'n Totum	1735 S Nelson St	Amarillo	TX	79103			Not Completed			
	127230	Toot'n Totum	2615 S Grand St	Amarillo	TX	79103			Not Completed			
	127229	Toot'n Totum	1701 S Eastern St	Amarillo	TX	79104			Not Completed			
	127216	Toot'n Totum	5409 E Amarillo Blvd	Amarillo	TX	79107			Not Completed			
	127236	Toot'n Totum	3601 NE 24th Ave	Amarillo	TX	79107			Not Completed			
	127232	Toot'n Totum	3522 River Rd	Amarillo	TX	79107			Not Completed			
	127241	Toot'n Totum	1400 E Amarillo Blvd	Amarillo	TX	79107			Not Completed			
	127233	Toot'n Totum	5424 River Rd	Amarillo	TX	79108			Not Completed			

127251	Toot'n Totum	3401 Soncy Rd	Amarillo	TX	79121		Not Completed
127250	Toot'n Totum	421 Tascosa Rd	Amarillo	TX	79124		Not Completed
127214	Toot'n Totum	1500 S Washington St ##2660	Amarillo	TX	79102		Not Completed
127231	Toot'n Totum	2015 S Western St	Amarillo	TX	79106		Not Completed
127215	Toot'n Totum	6001 I-40 Frontage Rd	Amarillo	TX	79106		Not Completed
127220	Toot'n Totum	3365 S Bell	Amarillo	TX	79106		Not Completed
127249	Toot'n Totum	5041 Plains Blvd	Amarillo	TX	79106		Not Completed
127246	Toot'n Totum	2500 S Georgia St	Amarillo	TX	79109		Not Completed
128212	Toot'n Totum	211 S Western St	Amarillo	TX	79106		Not Completed
127243	Toot'n Totum	3701 W 6th	Amarillo	TX	79106		Not Completed
127217	Toot'n Totum	822 S Georgia	Amarillo	TX	79106		Not Completed
127234	Toot'n Totum	2601 W 3rd	Amarillo	TX	79106		Not Completed
127258	Toot'n Totum	1200 N Western St	Amarillo	TX	79106		Not Completed
127248	Toot'n Totum	1012 W Amarillo Blvd	Amarillo	TX	79107		Not Completed
128213	Toot'n Totum	1627 N Grand St	Amarillo	TX	79107		Not Completed
128229	Toot'n Totum	2601 Paramount Blvd	Amarillo	TX	79109		Not Completed
128231	Toot'n Totum	2300 N Dumas Dr	Amarillo	TX	79107		Not Completed
128230	Toot'n Totum	1540 Coulter St S	Amarillo	TX	79106		Not Completed
128233	Toot'n Totum	8772 Coulter St S	Amarillo	TX	79121		Not Completed
128228	Toot'n Totum	100 Tascosa Rd	Amarillo	TX	79124		Not Completed
127235	Toot'n Totum	4500 S Western	Amarillo	TX	79109		Not Completed
127252	Toot'n Totum	6802 Wolfin Ave	Amarillo	TX	79106		Not Completed
127223	Toot'n Totum	3101 Plains Blvd	Amarillo	TX	79102		Not Completed
128235	Toot'n Totum	2151 SE 34th Ave	Amarillo	TX	79118		Not Completed
128236	Toot'n Totum	8507 I-40	Amarillo	TX	79118		Not Completed
128216	Toot'n Totum	3201 Coulter St S	Amarillo	TX	79109		Not Completed
128218	Toot'n Totum	7201 S Western St	Amarillo	TX	79110		Not Completed
128214	Toot'n Totum	5962 S Soncy Rd	Amarillo	TX	79121		Not Completed
128227	Toot'n Totum	301 S Ross St	Amarillo	TX	79102		Not Completed
128221	Toot'n Totum	2700 I-40 West	Amarillo	TX	79102		Not Completed
128217	Toot'n Totum	3320 S Georgia St	Amarillo	TX	79109		Not Completed
128219	Toot'n Totum	2024 S Washington St	Amarillo	TX	79109		Not Completed
128220	Toot'n Totum	4224 SW 34th Ave	Amarillo	TX	79109		Not Completed
128215	Toot'n Totum	4500 S Washington St	Amarillo	TX	79110		Not Completed
127219	Toot'n Totum	1801 S Grand	Amarillo	TX	79103		Not Completed
128226	Toot'n Totum	6698 River Rd	Amarillo	TX	79108		Not Completed
127218	Toot'n Totum	1500 S Grand St	Amarillo	TX	79104		Not Completed
136618	Toot'n Totum	6014 Hillside Rd	Amarillo	TX	79109		Not Completed
124454	Allsup's	800 N Main St	Andrews	TX	79714		Not Completed
125449	Spec's	1201 N Velasco St #suite b	Angleton	TX	77515		Not Completed
124631	Allsup's Convenience Stor	1633 Commercial Ave	Anson	TX	79501		Not Completed
124665	Allsup's Convenience Stor	314 S Center St	Archer City	TX	76351		Not Completed
144579	Family Center IGA	416 S Alister St	Aransas	TX	78373		Not Completed
135607	H-E-B	101 E Goodnight Ave	Aransas Pass	TX	78336	\$0.00	Active - - License Not Required
122455	ACE Cash Express	1921 W Wheeler Ave	Aransas Pass	TX	78336	\$0.00	Active - - License Not Required
104372	Sammy Food Mart	2018 Paisley Dr	Arlington	TX	76015	\$0.00	Active - - License Not Required
103140	Star Field Wine And Beer	2301 N Collins St #190	Arlington	TX	76011	\$0.00	Active - - License Not Required
108013	Puff Monkey Smoke Shop	1520 E Abram St	Arlington	TX	76010	\$0.00	Active - - License Not Required
125506	Spec's Wines, Spirits & Fii	3909 S Cooper St	Arlington	TX	76015	\$0.00	Active - - License Not Required
128167	Grab N Go	2319 N Davis Dr	Arlington	TX	76012	\$0.00	Active - - License Not Required
125272	Spec's	7034 FM 1960	Atascocita	TX	77346		Not Completed
124820	Game X Change	1111 E Tyler St	Athens	TX	75751		Not Completed
103150	La Familia Market	623 W Dittmar Rd	Austin	TX	78745	\$0.00	Active - - License Not Required
108072	C-Mart #10	3008 W Slaughter Ln ## B	Austin	TX	78748	\$0.00	Active - - License Not Required
108079	Food Basket #6	13201 Pond Springs Rd #101	Austin	TX	78729	\$0.00	Active - - License Not Required
108087	Gulf	1727 E Riverside Dr	Austin	TX	78741	\$0.00	Active - - License Not Required
108096	Prime Mart	12430 N Lamar Blvd	Austin	TX	78753	\$0.00	Active - - License Not Required
108097	Speedy Stop	14611 N Mopac Expy #200	Austin	TX	78728	\$0.00	Active - - License Not Required
108074	C MART 7	5200 E William Cannon Dr	Austin	TX	78744	\$0.00	Active - - License Not Required
108073	Shopper's Food Mart Eate	1401 Cedar Ave	Austin	TX	78702	\$0.00	Active - - License Not Required
119595	Resurrected Movies, Vide	2815 Guadalupe St #C	Austin	TX	78705	\$0.00	Active - - License Not Required
119800	Capital Coin & Bullion	7304 Burnet Rd	Austin	TX	78757	\$0.00	Active - - License Not Required
125406	Spec's Wines, Spirits & Fii	10601 Ranch Rd 620 N	Austin	TX	78726	\$0.00	Active - - License Not Required
125384	Spec's Wines, Spirits & Fii	12611 Hymeadow Dr	Austin	TX	78729	\$0.00	Active - - License Not Required
125389	Spec's	10515 N Mopac Expy #k	Austin	TX	78759	\$0.00	Active - - License Not Required
125393	Spec's Wines, Spirits & Fii	9900 IH-35 Service Road S Bldg G	Austin	TX	78748	\$0.00	Active - - License Not Required
125386	Spec's Wines, Spirits & Fii	5775 Airport Blvd #100	Austin	TX	78752	\$0.00	Active - - License Not Required
125860	Spec's Wines, Spirits & Fii	4970 US-290	Austin	TX	78735	\$0.00	Active - - License Not Required
125276	Spec's Wines, Spirits & Fii	166 Hargraves Dr #Suite B400	Austin	TX	78737	\$0.00	Active - - License Not Required
136927	H-E-B	7901 West Hwy 290	Austin	TX	78736	\$0.00	Active - - License Not Required
130389	Bullets Card Club	11907 Menchaca Rd	Austin	TX	78748	\$0.00	Active - - License Not Required
103148	La Familia Mexican Marke	8540 Research Blvd	Austin	TX	78758	\$0.00	Active - - License Not Required
146196	H-E-B	2301 Congress Ave	Austin	TX	78704	\$0.00	Active - - License Not Required
135644	H-E-B	10710 Research Blvd Suite 200	Austin	TX	78759	\$0.00	Active - - License Not Required
135639	H-E-B	6607 S IH 35	Austin	TX	78744	\$0.00	Active - - License Not Required
135646	H-E-B	6001 W Parmer Ln	Austin	TX	78727	\$0.00	Active - - License Not Required
135678	H-E-B	8801 S Congress Ave	Austin	TX	78745	\$0.00	Active - - License Not Required
135625	H-E-B	11521 N FM 620 #Building A	Austin	TX	78726	\$0.00	Active - - License Not Required
135674	H-E-B	14028 N US-183	Austin	TX	78717	\$0.00	Active - - License Not Required
135633	H-E-B	7112 Ed Bluestein Blvd ##125	Austin	TX	78723	\$0.00	Active - - License Not Required
135632	H-E-B	7015 Village Center Dr	Austin	TX	78731	\$0.00	Active - - License Not Required
135630	H-E-B	5800 W Slaughter Ln	Austin	TX	78749	\$0.00	Active - - License Not Required
135635	H-E-B	5808 Burnet Rd	Austin	TX	78756	\$0.00	Active - - License Not Required
135658	H-E-B	2701 E 7th St	Austin	TX	78702	\$0.00	Active - - License Not Required
135673	H-E-B	1801 E 51st St	Austin	TX	78723	\$0.00	Active - - License Not Required
135636	H-E-B	12407 N Mopac Expy	Austin	TX	78758	\$0.00	Active - - License Not Required
124674	Allsup's Convenience Stor	1600 Northwest Parkway	Azle	TX	76020		Not Completed

108187	Fast Food	12531 Lake June Rd	Balch Springs	TX	75180		Not Completed			
108089	Shell	212 TX-71	Bastrop	TX	78602		Not Completed			
108088	Bastrop Country Store	108 Watterson Rd	Bastrop	TX	78602		Not Completed			
125364	Spec's Wines, Spirits & Fii	739 TX-71	Bastrop	TX	78602		Not Completed			
135666	H-E-B	104 Hasler Blvd	Bastrop	TX	78602		Not Completed			
125513	Spec's	3100 7th St	Bay City	TX	77414		Not Completed			
135604	H-E-B	2700 7th St	Bay City	TX	77414		Not Completed			
120260	HEB	6430 Garth Rd	Baytown	TX	77521		Not Completed			
125714	Pwi	10330 I-10	Baytown	TX	77520		Not Completed			
125362	Spec's Wines, Spirits & Fii	4665 Garth Rd #Suite 800	Baytown	TX	77521		Not Completed			
103174	Citgo	55 E Caldwell Dr	Beaumont	TX	77707	\$0.00	Active	-	-	License Not Required
125280	Spec's	5876 Eastex Fwy	Beaumont	TX	77708	\$0.00	Active	-	-	License Not Required
119408	Circle K	429 Bedford Rd	Bedford	TX	76022		Not Completed			
143958	Spec's	1520 Airport Fwy	Bedford	TX	76022		Not Completed			
125394	Spec's Wines, Spirits & Fii	13015 Shops Pkwy	Bee Cave	TX	78738		Not Completed			
135611	H-E-B	100 E Houston St	Beeville	TX	78102		Not Completed			
120352	HEB	5106 Bissonnet St	Bellaire	TX	77401		Not Completed			
135786	H-E-B	801 N IH 35	Bellmead	TX	76705		Not Completed			
120170	Stripes	50 W 2nd St (Hwy 67) / SH 137	Big Lake	TX	76932		Not Completed			
125486	Fat Dog Beverages	709 W Broadway St	Big Sandy	TX	75755		Not Completed			
119724	Stripes	1101 Lamesa Hwy	Big Spring	TX	79720		Not Completed			
124606	Yesway	1800 S Gregg St	Big Spring	TX	79720		Not Completed			
125619	Spec's Wines, Spirits & Fii	1351 S Main St #Ste 300	Boerne	TX	78006	\$0.00	Active	-	-	License Not Required
124317	Allsup's	201 W 10th St	Borger	TX	79007		Not Completed			
127265	Toot'n Totum	1407 S Main St	Borger	TX	79007		Not Completed			
127227	Toot'n Totum	1001 N Cedar St	Borger	TX	79007		Not Completed			
124412	Allsup's Convenience Stor	500 E Wise St	Bowie	TX	76230		Not Completed			
124678	Allsup's Convenience Stor	605 N Mason St	Bowie	TX	76230		Not Completed			
124664	Allsup's Convenience Stor	490 W Rock Island Ave	Boyd	TX	76023		Not Completed			
120017	Stripes	701 US-87	Brady	TX	76825		Not Completed			
124607	Yesway	801 S Bridge St	Brady	TX	76825		Not Completed			
124667	Allsup's Convenience Stor	801 E Walker St.	Breckenridge	TX	76424		Not Completed			
120343	HEB	2508 S Day St	Brenham	TX	77833	\$0.00	Active	-	-	License Not Required
125439	Spec's Wines, Spirits & Fii	280 Hwy 290 E #W	Brenham	TX	77833	\$0.00	Active	-	-	License Not Required
124414	Allsup's Convenience Stor	1603 Chico Hwy	Bridgeport	TX	76426		Not Completed			
120031	Stripes	1402 Tahoka Rd	Brownfield	TX	79316		Not Completed			
125461	Feldman's Liquor & Wines	754 Boca Chica Blvd	Brownsville	TX	78520	\$0.00	Active	-	-	License Not Required
125476	Spec's Wines, Spirits & Fii	4350 US-77	Brownsville	TX	78526	\$0.00	Active	-	-	License Not Required
125459	Feldman's Liquor & Wines	4500 S Padre Island Hwy	Brownsville	TX	78521	\$0.00	Active	-	-	License Not Required
135464	H-E-B	2950 Southmost Road	Brownsville	TX	78521	\$0.00	Active	-	-	License Not Required
135479	H-E-B	2250 Boca Chica Blvd	Brownsville	TX	78521	\$0.00	Active	-	-	License Not Required
135475	H-E-B	2155 Paredes Line Rd	Brownsville	TX	78521	\$0.00	Active	-	-	License Not Required
135462	H-E-B	1628 Central Blvd	Brownsville	TX	78520	\$0.00	Active	-	-	License Not Required
143957	Spec's	2124 Boca Chica Blvd	Brownsville	TX	78521	\$0.00	Active	-	-	License Not Required
116094	Hop-In	1400 Coggin Ave	Brownwood	TX	76801		Not Completed			
119985	Stripes	601 W Commerce St	Brownwood	TX	76801		Not Completed			
119965	Stripes	3801 HWY 377 S & Crockett	Brownwood	TX	76801		Not Completed			
124425	Allsup's Convenience Stor	1019 Coggin Ave	Brownwood	TX	76801		Not Completed			
124351	Allsup's Convenience Stor	3480 US-377	Brownwood	TX	76801		Not Completed			
120270	HEB	1609 N Texas Ave	Bryan	TX	77803	\$0.00	Active	-	-	License Not Required
122418	ACE Cash Express	3304 E 29th St	Bryan	TX	77802	\$0.00	Active	-	-	License Not Required
135661	H-E-B	15300 S IH 35	Buda	TX	78610		Not Completed			
108092	Kwik Stop	906 Buchanan Dr	Burnet	TX	78611		Not Completed			
141018	Arian's	705 N Travis Ave	Cameron	TX	76520		Not Completed			
124429	Allsup's	302 N 15th St	Canyon	TX	79015		Not Completed			
127276	Toot'n Totum	311 23rd St	Canyon	TX	79015		Not Completed			
127277	Toot'n Totum	31 Hunsley Rd	Canyon	TX	79015		Not Completed			
135583	H-E-B	2030 N 1st St	Carrizo Springs	TX	78834		Not Completed			
104333	S & S Beer & Wine	1901 N Josey Ln	Carrollton	TX	75006		Not Completed			
104327	One Stop Food Store	3065 N Josey Ln ## 1	Carrollton	TX	75007		Not Completed			
108368	Flamingo Beer and Wine	1107 S Josey Ln	Carrollton	TX	75006		Not Completed			
125501	Spec's Wines, Spirits & Fii	2401 Parker Rd	Carrollton	TX	75010		Not Completed			
125611	Spec's Wines, Spirits & Fii	971 J Elmer Weaver Fwy ## 400	Cedar Hill	TX	75104		Not Completed			
147172	Circle K	210 E FM 1382	Cedar Hill	TX	75104		Not Completed			
125602	Spec's Wines, Spirits & Fii	13530 Ronald W Reagan Blvd #Ste 100	Cedar Park	TX	78613		Not Completed			
135665	H-E-B	2800 E Whitestone Blvd	Cedar Park	TX	78613		Not Completed			
124672	Allsup's Convenience Stor	106 TX-101	Chico	TX	76431		Not Completed			
124348	Allsup's	1510 Ave F NW	Childress	TX	79201		Not Completed			
120217	Stripes	1500 IH-20 West	Cisco	TX	76437		Not Completed			
124448	Allsup's Convenience Stor	913 W 8th St	Cisco	TX	76437		Not Completed			
124634	Allsup's Convenience Stor	805 W 2nd St	Clarendon	TX	79226		Not Completed			
122349	ACE Cash Express	100 S Ridgeway Dr	Cleburne	TX	76033	\$0.00	Active	-	-	License Not Required
135792	H-E-B	600 W Henderson St	Cleburne	TX	76033	\$0.00	Active	-	-	License Not Required
120280	HEB	100 Truly Plaza	Cleveland	TX	77327		Not Completed			
124410	Allsup's Convenience Stor	705 S Access Rd	Clyde	TX	79510		Not Completed			
119722	Stripes	101 E. Broadway	Coahoma	TX	79511		Not Completed			
125484	Fat Dog Beverages	7530 TX-155	Coffee City	TX	75763		Not Completed			
116127	Hop-In	214 E Walnut St	Coleman	TX	76834		Not Completed			
125257	Spec's Wines, Spirits & Fii	3505 Longmire Dr	College Station	TX	77845		Not Completed			
125623	Spec's Wines, Spirits & Fii	1506 University Dr E #Ste 700	College Station	TX	77840		Not Completed			
125363	Spec's Wines, Spirits & Fii	1729 Texas Ave S	College Station	TX	77840		Not Completed			
120268	HEB	949 William D. Fitch Pkwy	College Station	TX	77845		Not Completed			
119988	Stripes	101 East IH-20	Colorado City	TX	79512		Not Completed			
119652	Pop's Quick Stop	303 E Central Ave	Comanche	TX	76442		Not Completed			
125279	Spec's	1420 N Loop 336 W #100	Conroe	TX	77304		Not Completed			
125359	Spec's	3588 Farm to Market Rd 1488	Conroe	TX	77384		Not Completed			
125360	Spec's	1304 W Davis St #suite f	Conroe	TX	77304		Not Completed			

120349	HEB	3875 W Davis St	Conroe	TX	77304				Not Completed				
124823	Game X Change	214 Cove Terrace Shopping Center	Copperas Cove	TX	76522				Not Completed				
135790	H-E-B	2990 U.S. Hwy 190	Copperas Cove	TX	76522				Not Completed				
125413	Spec's Wines, Spirits & Fli	6401 Weber Rd	Corpus Christi	TX	78413	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125431	Warehouse Liquors	4318 Ayers St	Corpus Christi	TX	78415	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125415	Spec's Wines, Spirits & Fli	10529 S Padre Island Dr #180	Corpus Christi	TX	78418	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125626	Spec's Wines, Spirits & Fli	5625 S Padre Island Dr	Corpus Christi	TX	78412	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125445	Spec's Wines, Spirits & Fli	4200 S Alameda St	Corpus Christi	TX	78412	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135612	H-E-B	3133 S Alameda St	Corpus Christi	TX	78404	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135589	H-E-B	5313 Saratoga Blvd	Corpus Christi	TX	78413	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135593	H-E-B	5801 Weber Rd	Corpus Christi	TX	78413	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135621	H-E-B	4444 Kostoryz Rd	Corpus Christi	TX	78415	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135614	H-E-B	3033 S Port Ave	Corpus Christi	TX	78405	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135602	H-E-B	3500 Leopard St	Corpus Christi	TX	78408	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135588	H-E-B	1145 Waldron Rd	Corpus Christi	TX	78418	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
135598	H-E-B	4320 S Alameda St	Corpus Christi	TX	78412	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108028	Speedy Mart	601 N Beaton St	Corsicana	TX	75110				Not Completed				
141006	Arlan's	6500 FM 2100 #1	Crosby	TX	77532				Not Completed				
119419	Circle K	6500 US-380	Cross Roads	TX	76227				Not Completed				
135451	H-E-B	514 E Zavala St	Crystal City	TX	78839				Not Completed				
135623	H-E-B	909 E Broadway St	Cuero	TX	77954				Not Completed				
120387	HEB	28550 US-290	Cypress	TX	77433	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125381	Spec's Wines, Spirits & Fli	14315 Cypress Rosehill Rd #140	Cypress	TX	77429	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
120367	HEB	14100 Spring Cypress Rd	Cypress	TX	77429	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
127262	Toot'n Tatum	624 Denver Ave	Dalhart	TX	79022				Not Completed				
127260	Toot'n Tatum	1320 N US Hwy 87	Dalhart	TX	79022				Not Completed				
127269	Toot'n Tatum	122 Liberal St	Dalhart	TX	79022				Not Completed				
128237	Toot n' Tatum	1107 S US Hwy 87	Dalhart	TX	79022				Not Completed				
101449	Exxon	4307 Duncanville Rd	Dallas	TX	75236	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
104374	Corner Market	500 S Hampton Rd	Dallas	TX	75208	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
104319	Shamrock Fina 1-Stop	8460 Denton Dr	Dallas	TX	75235	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
104332	Shop N Go	14714 Webb Chapel Rd	Dallas	TX	75234	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
104344	LBJ Laundry	9780 Lyndon B Johnson Fwy #1125	Dallas	TX	75243	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
104343	Spring Valley Laundry	7879 Spring Valley Rd #147	Dallas	TX	75254	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
104352	FOOD PLUS	1346 N Masters Dr	Dallas	TX	75217	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108570	7-Eleven	13601 CF Hawn Freeway	Dallas	TX	75253	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108008	E-Z Trip #13	9811 Walnut Hill Ln	Dallas	TX	75238	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108024	Gateway 28	7025 Cedar Ridge Dr	Dallas	TX	75236	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108007	E-Z Trip #17	8240 Abrams Rd	Dallas	TX	75231	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108039	C Store	2903 Royal Ln	Dallas	TX	75229	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108120	Corner Store Beer and WI	2215 Oates Dr	Dallas	TX	75228	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108141	Lbj Foodmart	13015 Jupiter Rd	Dallas	TX	75238	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108568	7-Eleven	2358 Royal Lane	Dallas	TX	75229	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108569	7-Eleven	13995 Midway Rd	Dallas	TX	75244	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108571	7-Eleven	440 S Buckner Blvd	Dallas	TX	75217	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
108547	T C Grocery	5050 Crozier St	Dallas	TX	75215	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
114722	8th & Corinth Food Mart	200 N Corinth St Rd	Dallas	TX	75203	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
115098	Vape Plus	18918 Midway Rd #124	Dallas	TX	75287	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
115302	A Motion	829 S Corinth St Rd	Dallas	TX	75203	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
116198	Cheers Liquor Beer & Win	5460 Lemmon Ave	Dallas	TX	75209	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
116196	Star Liquor Beer & Wine	460 N Lamar St #300	Dallas	TX	75202	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
120209	Stripes	4605 Frankford Rd	Dallas	TX	75287	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
119694	Circle K	10433 Garland Rd	Dallas	TX	75218	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
119406	Circle K	5526 E R L Thornton Fwy	Dallas	TX	75223	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
119410	Circle K	18120 Coit Rd	Dallas	TX	75252	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125456	Spec's Wines, Spirits & Fli	1613 W Northwest Hwy	Dallas	TX	75220	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125494	Spec's Wines, Spirits & Fli	8123 Preston Rd	Dallas	TX	75225	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125492	Spec's Wines, Spirits & Fli	9500 N Central Expy #200	Dallas	TX	75231	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125498	Spec's Wines, Spirits & Fli	9972 Marsh Ln	Dallas	TX	75220	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
126246	Circle K	12950 Coit Rd	Dallas	TX	75251	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
119417	Circle K	8181 S Lancaster Rd	Dallas	TX	75241	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
147062	American Dollar Plus Stor	9770 Forest Ln	Dallas	TX	75243	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
117933	Dairyway Grocery	5235 W Davis St #101	Dallas	TX	75211	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
125468	Spec's Wines, Spirits & Fli	3200 W Pioneer Pkwy	Dalworthington Gardens	TX	76013				Not Completed				
130531	MINI-Mart	1009 Veterans Blvd	Del Rio	TX	78840				Not Completed				
130538	MINI-Mart	106 Dr Fermin Calderon Blvd	Del Rio	TX	78840				Not Completed				
135445	H-E-B	500 Pecan St	Del Rio	TX	78840				Not Completed				
135468	H-E-B	200 Veterans Blvd	Del Rio	TX	78840				Not Completed				
125464	Spec's Wines, Spirits & Fli	2315 Colorado Blvd #160	Denton	TX	76205	\$75.00			Active			<a href="#">License Not Required</a>	
122328	ACE Cash Express	836 W University Dr	Denton	TX	76201	\$75.00			Active			<a href="#">License Not Required</a>	
124520	OG SMOKE	101 N Hampton Rd #1105	DeSoto	TX	75115				Not Completed				
124200	Alsups	501 E Bedford St	Dimmitt	TX	79027				Not Completed				
135442	H-E-B	813 Miller Ave	Donna	TX	78537				Not Completed				
124193	Alsups Convenience Stor	16767 Co Rd 351	Dublin	TX	76446				Not Completed				
124428	Alsups	305 W 1st St	Dumas	TX	79029	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
124373	#N/A	#N/A	#N/A	#N/A	#N/A	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
127263	Toot'n Tatum	403 N Dumas Ave	Dumas	TX	79029	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
127266	Toot'n Tatum	312 E 1st St #2703	Dumas	TX	79029	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
127264	Toot'n Tatum	1603 S Dumas Ave	Dumas	TX	79029	\$0.00			Active	-	-	<a href="#">License Not Required</a>	
130543	MINI-Mart	2455 Main St	Eagle Pass	TX	78852				Not Completed				
135469	H-E-B	2135 E Main St	Eagle Pass	TX	78852				Not Completed				
130529	MINI-Mart	86A US HWY 57	Eagle Pass	TX	78852				Not Completed				
124385	Alsups	910 Early Blvd	Early	TX	76802				Not Completed				
124372	Alsups Convenience Stor	1001 W Main St	Eastland	TX	76448				Not Completed				
115251	Broadway Mini-Mart	202 E Broadway St	Eden	TX	76837				Not Completed				
104404	Johnny's Liquor Cabinet	403 W Trenton Rd #6b	Edinburg	TX	78539				Not Completed				
135473	H-E-B	2700 W Freddy Gonzalez Dr	Edinburg	TX	78539				Not Completed				

135608	H-E-B	301 N Wells St	Edna	TX	77957		Not Completed			
124630	Allsup's Convenience Stor	601 W Front Ave	Electra	TX	76360		Not Completed			
125405	Spec's Wines, Spirits & Fi	1100 Hwy 290 Hwy E	Elgin	TX	78621		Not Completed			
135618	H-E-B	306 N Mechanic St	El Campo	TX	77437		Not Completed			
104299	El Fandango Mini Super	1928 Olive Ave	El Paso	TX	79901	\$0.00	Active	-	-	License Not Required
104302	Gasoline Ray's Dive Bar	4907 Crossroads Dr #suite f	El Paso	TX	79932	\$0.00	Active	-	-	License Not Required
104306	THE Bar	10310 McCombs St Suite D	El Paso	TX	79924	\$0.00	Active	-	-	License Not Required
104298	Mountain Liquor Store	4100 Dyer St #Suite A-D	El Paso	TX	79930	\$0.00	Active	-	-	License Not Required
115194	Mountain Liquor Store	912 Texas Ave #Suite A	El Paso	TX	79901	\$0.00	Active	-	-	License Not Required
125446	Spec's Wines, Spirits & Fi	7933 N Mesa St #Suite A	El Paso	TX	79932	\$0.00	Active	-	-	License Not Required
125414	Spec's Wines, Spirits & Fi	2036 N Zaragoza Rd	El Paso	TX	79936	\$0.00	Active	-	-	License Not Required
125440	Spec's Wines, Spirits & Fi	655 Sunland Park Dr #Suite F	El Paso	TX	79912	\$0.00	Active	-	-	License Not Required
125618	Spec's Wines, Spirits & Fi	2525 North Mesa street	El Paso	TX	79902	\$0.00	Active	-	-	License Not Required
126957	Zaragoza Smoke Shop	835 N Zaragoza Rd #suite f	El Paso	TX	79907	\$0.00	Active	-	-	License Not Required
126955	McCombs Smoke Shop	10060 McCombs St #E	El Paso	TX	79924	\$0.00	Active	-	-	License Not Required
126956	Sean Haggerty Smoke Sh	11100 Sean Haggerty Dr Suite# 208	El Paso	TX	79934	\$0.00	Active	-	-	License Not Required
122252	ACE Cash Express	8838 Viscount Blvd	El Paso	TX	79925	\$0.00	Active	-	-	License Not Required
135123	Spec's	9515 Gateway Blvd W #Suite A	El Paso	TX	79925	\$0.00	Active	-	-	License Not Required
135585	H-E-B	512 E Edinburg Ave	Elsa	TX	78543		Not Completed			
135776	H-E-B	101 S Clay St	Ennis	TX	75119		Not Completed			
104323	LUCKY CORNER MART	1510 W Euless Blvd	Euless	TX	76040	\$0.00	Active	-	-	License Not Required
125511	Spec's Wines, Spirits & Fi	900 E Harwood Rd	Euless	TX	76039	\$0.00	Active	-	-	License Not Required
125512	Spec's Wines, Spirits & Fi	900 E Harwood Rd	Euless	TX	76039	\$0.00	Active	-	-	License Not Required
128857	Four Star Food Mart	513 W Euless Blvd	Euless	TX	76040	\$0.00	Active	-	-	License Not Required
135597	H-E-B	700 S St Marys St	Falfurrias	TX	78355		Not Completed			
125617	Spec's Wines, Spirits & Fi	650 SW E Crawford ave	Fate	TX	75189		Not Completed			
135801	H-E-B	925 10th St	Floresville	TX	78114		Not Completed			
119415	fm	3300 Long Prairie Rd	Flower Mound	TX	75022	\$0.00	Active	-	-	License Not Required
119431	Circle K	2400 Cross Timbers Rd	Flower Mound	TX	75028	\$0.00	Active	-	-	License Not Required
120172	Stripes	1723 N. US Hwy. 285	Fort Stockton	TX	79735		Not Completed			
103133	K H Food Mart	1613 NW 21st St	Fort Worth	TX	76164	\$0.00	Active	-	-	License Not Required
103136	Chevron	5133 Wichita St	Fort Worth	TX	76119	\$0.00	Active	-	-	License Not Required
104359	J JS Fastop 294	5401 Watauga Rd	Fort Worth	TX	76137	\$0.00	Active	-	-	License Not Required
108550	Alsons Food Store	420 Isbell Rd	Fort Worth	TX	76114	\$0.00	Active	-	-	License Not Required
115332	Discount Mini Mart #2	3300 N Commerce St	Fort Worth	TX	76106	\$0.00	Active	-	-	License Not Required
118029	Sycamore Coin and Launc	1306 Sycamore School Rd	Fort Worth	TX	76134	\$0.00	Active	-	-	License Not Required
118836	Grab N Go	4801 Miller Ave	Fort Worth	TX	76119	\$0.00	Active	-	-	License Not Required
103125	Cowboy	4050 Haltom Rd	Fort Worth	TX	76117	\$0.00	Active	-	-	License Not Required
126508	Quick Stuff	3000 Basswood Blvd	Fort Worth	TX	76137	\$0.00	Active	-	-	License Not Required
125497	Spec's Wines, Spirits & Fi	1600 Eastchase Pkwy	Fort Worth	TX	76120	\$0.00	Active	-	-	License Not Required
125496	Spec's Wines, Spirits & Fi	2750 S Hulen St	Fort Worth	TX	76109	\$0.00	Active	-	-	License Not Required
125500	Two Bucks Beverage Cen	4702 South Fwy	Fort Worth	TX	76115	\$0.00	Active	-	-	License Not Required
125502	Spec's Wines, Spirits & Fi	4720 Bryant Irvin Rd	Fort Worth	TX	76132	\$0.00	Active	-	-	License Not Required
128232	Blazing Haze Smoke Shop	3401 E Belknap St	Fort Worth	TX	76111	\$0.00	Active	-	-	License Not Required
126247	Circle K	350 N Riverside Dr	Fort Worth	TX	76111	\$0.00	Active	-	-	License Not Required
135838	H-E-B	407 S Adams St	Fredericksburg	TX	78624		Not Completed			
141007	Arlan's	301 S Brazosport Blvd	Freeport	TX	77541		Not Completed			
120276	HEB	701 W Parkwood Ave	Friendswood	TX	77546		Not Completed			
124597	Allsup's	1411 west highway 60	Frisco	TX	79035		Not Completed			
124570	Allsup's	312 E 11th St	Frisco	TX	79035		Not Completed			
119427	Circle K	249 Main St	Frisco	TX	75034	\$0.00	Active	-	-	License Not Required
160066	H-E-B	9200 Legacy Dr	Frisco	TX	75033	\$0.00	Active	-	-	License Not Required
124376	Allsup's Convenience Stor	206 E Broadway St	Fritch	TX	79036		Not Completed			
125621	Spec's	2711 61st St	Galveston	TX	77551		Not Completed			
141005	Arlan's	513 Market St	Galveston	TX	77550		Not Completed			
108041	Kingsley One Stop Foodm	2518 W Kingsley Rd	Garland	TX	75041	\$0.00	Active	-	-	License Not Required
108109	Phillips 66	102 E Buckingham Rd	Garland	TX	75040	\$0.00	Active	-	-	License Not Required
108123	Lucky's Beer & Wine	6505 Duck Creek Dr	Garland	TX	75043	\$0.00	Active	-	-	License Not Required
108124	Peak Food Mart	5509 Broadway Blvd	Garland	TX	75043	\$0.00	Active	-	-	License Not Required
108125	Harvey's	3301 Broadway Blvd	Garland	TX	75043	\$0.00	Active	-	-	License Not Required
108128	Your Stop	2433 Parkcrest Dr	Garland	TX	75041	\$0.00	Active	-	-	License Not Required
108103	Minute Mart	3626 Saturn Rd	Garland	TX	75041	\$0.00	Active	-	-	License Not Required
124709	EZ Food Mart	901 Belt Line Rd #100	Garland	TX	75040	\$0.00	Active	-	-	License Not Required
135782	H-E-B	1207 E Main St	Gatesville	TX	76528		Not Completed			
108078	Food Basket #8	3600 E University Ave	Georgetown	TX	78626		Not Completed			
108075	Jiffy Mart	101 Luther Dr ## 102	Georgetown	TX	78628		Not Completed			
124822	Game X Change	3303 Williams Dr	Georgetown	TX	78628		Not Completed			
125441	Spec's Wines, Spirits & Fi	1013 W University Ave ##200	Georgetown	TX	78628		Not Completed			
135641	H-E-B	1100 S IH 35 Frontage Rd	Georgetown	TX	78626		Not Completed			
135620	H-E-B	1841 Church St	Gonzales	TX	78629		Not Completed			
124686	Allsup's Convenience Stor	2819 TX-16	Graham	TX	76450		Not Completed			
125505	Spec's Wines, Spirits & Fi	1150 US-377	Granbury	TX	76048		Not Completed			
103143	Super Discount Cigarettes	929 W Pioneer Pkwy ## C	Grand Prairie	TX	75051	\$0.00	Active	-	-	License Not Required
108017	3rd St Handy Shop	2128 SW 3rd St	Grand Prairie	TX	75051	\$0.00	Active	-	-	License Not Required
108019	Sunshine Food Store	2401 S Carrier Pkwy	Grand Prairie	TX	75051	\$0.00	Active	-	-	License Not Required
108021	Taco Hut	201 W Jefferson St	Grand Prairie	TX	75051	\$0.00	Active	-	-	License Not Required
108040	Roy Orr Food Mart	2970 Roy Orr Blvd	Grand Prairie	TX	75050	\$0.00	Active	-	-	License Not Required
108025	Amigos C-Store	950 S Carrier Pkwy	Grand Prairie	TX	75051	\$0.00	Active	-	-	License Not Required
122184	ACE Cash Express	410 E Pioneer Pkwy	Grand Prairie	TX	75051	\$0.00	Active	-	-	License Not Required
104341	K Food Mart	4101 Oneal St	Greenville	TX	75401		Not Completed			
130617	Family Food Mart	6502 Wesley St	Greenville	TX	75402		Not Completed			
124340	Allsup's	406 Front St	Groom	TX	79039		Not Completed			
124599	Allsup's Convenience Stor	218 S Rice St	Hamilton	TX	76531		Not Completed			
103146	Go Go Food Mart	126 E Beeline LN	Harker Heights	TX	76548	\$0.00	Active	-	-	License Not Required
135779	H-E-B	601 Indian Trail	Harker Heights	TX	76548	\$0.00	Active	-	-	License Not Required
125474	Feldman's Liquor & Wines	621 Hwy 77 sunshine strip	Harlingen	TX	78550		Not Completed			

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122452	ACE Cash Express	940 S 77 Sunshine Strip	Harlingen	TX	78550				Not Completed
135450	H-E-B	1213 S Commerce St	Harlingen	TX	78550				Not Completed
135452	H-E-B	1103 Morgan Blvd	Harlingen	TX	78550				Not Completed
120163	Stripes	106 N. 1st Street East	Haskell	TX	79521				Not Completed
141016	Arlan's	1005 12th St	Hempstead	TX	77445				Not Completed
124430	Alsups	515 S 25 Mile Ave	Hereford	TX	79045				Not Completed
135471	H-E-B	609 19th St	Hondo	TX	78861				Not Completed
125632	Pwi	803 Main St	Hooks	TX	75561				Not Completed
103316	Singh Mart #2	2944 S Sam Houston Pkwy E	Houston	TX	77047	\$0.00	Active	-	<a href="#">License Not Required</a>
103314	Pick-Quick Mini Market	5820 Hwy 6 N	Houston	TX	77084	\$0.00	Active	-	<a href="#">License Not Required</a>
103841	Singh Mart #3	4160 S Sam Houston Pkwy W	Houston	TX	77053	\$0.00	Active	-	<a href="#">License Not Required</a>
101558	Shell	8610 Airport Blvd	Houston	TX	77061	\$0.00	Active	-	<a href="#">License Not Required</a>
101428	Shell	13407 S Main St	Houston	TX	77035	\$0.00	Active	-	<a href="#">License Not Required</a>
103724	OST Food Mart	4529 Old Spanish Trail	Houston	TX	77021	\$0.00	Active	-	<a href="#">License Not Required</a>
120362	HEB	2300 N Shepherd Dr	Houston	TX	77008	\$0.00	Active	-	<a href="#">License Not Required</a>
120340	HEB	12680 W Lake Houston Pkwy 8	Houston	TX	77044	\$0.00	Active	-	<a href="#">License Not Required</a>
120258	HEB	3111 Woodridge Dr Suite 500	Houston	TX	77087	\$0.00	Active	-	<a href="#">License Not Required</a>
120266	HEB	6055 South Fwy	Houston	TX	77004	\$0.00	Active	-	<a href="#">License Not Required</a>
120395	HEB	9710 Katy Fwy	Houston	TX	77055	\$0.00	Active	-	<a href="#">License Not Required</a>
120354	HEB	10100 Beechnut St	Houston	TX	77072	\$0.00	Active	-	<a href="#">License Not Required</a>
120342	HEB	1701 W Alabama St	Houston	TX	77098	\$0.00	Active	-	<a href="#">License Not Required</a>
120394	HEB	11815 Westheimer	Houston	TX	77077	\$0.00	Active	-	<a href="#">License Not Required</a>
120377	HEB	14498 Bellaire Blvd	Houston	TX	77083	\$0.00	Active	-	<a href="#">License Not Required</a>
120385	HEB	4955 Hwy 6	Houston	TX	77084	\$0.00	Active	-	<a href="#">License Not Required</a>
120389	HEB	1550 Fry Rd	Houston	TX	77084	\$0.00	Active	-	<a href="#">License Not Required</a>
125371	Spec's	11130 Gulf Fwy #500	Houston	TX	77034	\$0.00	Active	-	<a href="#">License Not Required</a>
124102	Blu Liquor	8620 Long Point Rd	Houston	TX	77055	\$0.00	Active	-	<a href="#">License Not Required</a>
125251	Spec's Wines, Spirits & Fi	1420 Kingwood Dr	Houston	TX	77339	\$0.00	Active	-	<a href="#">License Not Required</a>
125379	Spec's	8416 Katy Fwy	Houston	TX	77024	\$0.00	Active	-	<a href="#">License Not Required</a>
125411	Richard's Liquors	1665 S Voss Rd	Houston	TX	77057	\$0.00	Active	-	<a href="#">License Not Required</a>
125255	Spec's	8102 Westheimer Rd	Houston	TX	77063	\$0.00	Active	-	<a href="#">License Not Required</a>
125262	Spec's	14635 Memorial Dr	Houston	TX	77079	\$0.00	Active	-	<a href="#">License Not Required</a>
125374	Spec's	17996 FM 529	Houston	TX	77095	\$0.00	Active	-	<a href="#">License Not Required</a>
125268	Spec's Wines, Spirits & Fi	9430 Hwy 6	Houston	TX	77095	\$0.00	Active	-	<a href="#">License Not Required</a>
125380	Spec's	14110 Stuebner Airline Rd	Houston	TX	77069	\$0.00	Active	-	<a href="#">License Not Required</a>
125401	Spec's	6927 Farm to Market 1960 Rd W	Houston	TX	77069	\$0.00	Active	-	<a href="#">License Not Required</a>
125382	Spec's	22508 TX-249	Houston	TX	77070	\$0.00	Active	-	<a href="#">License Not Required</a>
125400	Spec's	3902 Bissonnet St	Houston	TX	77005	\$0.00	Active	-	<a href="#">License Not Required</a>
125436	Richard's Liquors	2545 Kirby Dr	Houston	TX	77019	\$0.00	Active	-	<a href="#">License Not Required</a>
125409	Spec's	1900 S Shepherd Dr	Houston	TX	77019	\$0.00	Active	-	<a href="#">License Not Required</a>
125271	Spec's	2314 W Holcombe Blvd	Houston	TX	77030	\$0.00	Active	-	<a href="#">License Not Required</a>
125273	Spec's	5130 Richmond Ave	Houston	TX	77056	\$0.00	Active	-	<a href="#">License Not Required</a>
125256	Spec's	1033 Bay Area Blvd	Houston	TX	77062	\$0.00	Active	-	<a href="#">License Not Required</a>
125250	Spec's	2410 Smith St	Houston	TX	77006	\$0.00	Active	-	<a href="#">License Not Required</a>
125709	Pwi	14502 East Fwy	Houston	TX	77015	\$0.00	Active	-	<a href="#">License Not Required</a>
125270	Spec's	14650 Woodforest Blvd	Houston	TX	77015	\$0.00	Active	-	<a href="#">License Not Required</a>
125610	Spec's	9733 Buffalo Speedway	Houston	TX	77025	\$0.00	Active	-	<a href="#">License Not Required</a>
125252	Spec's	11990 Westheimer Rd	Houston	TX	77077	\$0.00	Active	-	<a href="#">License Not Required</a>
125372	Spec's	10555 Pearland Pkwy	Houston	TX	77089	\$0.00	Active	-	<a href="#">License Not Required</a>
125259	Spec's Wines, Spirits & Fi	8945 Hwy 6 N	Houston	TX	77095	\$0.00	Active	-	<a href="#">License Not Required</a>
125375	Spec's	12901 Queensbury Ln	Houston	TX	77079	\$0.00	Active	-	<a href="#">License Not Required</a>
125254	Spec's	13313 Kuykendahl Rd	Houston	TX	77090	\$0.00	Active	-	<a href="#">License Not Required</a>
130484	Alarabi Super Market	8619 Richmond Ave #500	Houston	TX	77063	\$0.00	Active	-	<a href="#">License Not Required</a>
125366	Spec's	4820 Hwy 6 N	Houston	TX	77084	\$0.00	Active	-	<a href="#">License Not Required</a>
122424	ACE Cash Express	4502 Griggs Rd	Houston	TX	77021	\$0.00	Active	-	<a href="#">License Not Required</a>
139088	CellFix Cell Phone Repair	11134 Airline Dr	Houston	TX	77037	\$0.00	Active	-	<a href="#">License Not Required</a>
120919	Chevron	2750 Gessner Rd	Houston	TX	77080	\$0.00	Active	-	<a href="#">License Not Required</a>
122410	ACE Cash Express	10959 Cypress Creek Pkwy	Houston	TX	77070	\$0.00	Active	-	<a href="#">License Not Required</a>
122361	ACE Cash Express	5510 Bellaire Blvd	Houston	TX	77081	\$0.00	Active	-	<a href="#">License Not Required</a>
120281	HEB	9503 Jones Rd	Houston	TX	77065	\$0.00	Active	-	<a href="#">License Not Required</a>
135797	H-E-B	100 Hudson Oaks Dr	Hudson Oaks	TX	76087				Not Completed
120345	HEB	7405 FM 1960 East	Humble	TX	77346	\$0.00	Active	-	<a href="#">License Not Required</a>
125616	Spec's	19322 US-59	Humble	TX	77338	\$0.00	Active	-	<a href="#">License Not Required</a>
127342	Gadget MD - Cell Phone, i	19763 US-59	Humble	TX	77338	\$0.00	Active	-	<a href="#">License Not Required</a>
122379	ACE Cash Express	19757 Eastex Fwy	Humble	TX	77338	\$0.00	Active	-	<a href="#">License Not Required</a>
125370	Spec's	207 I-45	Huntsville	TX	77340				Not Completed
120364	HEB	1702 11th St.	Huntsville	TX	77340				Not Completed
104346	Hurst Food Mart	100 W Harwood Rd	Hurst	TX	76054				Not Completed
104349	J's Q-Mart	6500 Precinct Line Rd #A	Hurst	TX	76054				Not Completed
124280	Cell Phone Repair	1714 Precinct Line Rd #Suite 400	Hurst	TX	76054				Not Completed
104318	Chevron	315 E Hurst Blvd	Hurst	TX	76053				Not Completed
143956	Spec's	1415 W Pipeline Rd	Hurst	TX	76053				Not Completed
135676	H-E-B	5000 Gattis School Rd	Hutto	TX	78634				Not Completed
135595	H-E-B	2616 TX-361	Ingleside	TX	78362				Not Completed
130549	NEU-MART	3269 Junction Hwy	Ingram	TX	78025				Not Completed
130548	NEU-MART	3280 Junction Hwy	Ingram	TX	78025				Not Completed
124525	Yesway	1501 N Pacific Ave	Iowa Park	TX	76367				Not Completed
103115	El Rons	401 W 6th St	Irving	TX	75060	\$0.00	Active	-	<a href="#">License Not Required</a>
104347	Valero	2604 N Story Rd	Irving	TX	75062	\$0.00	Active	-	<a href="#">License Not Required</a>
108006	Speedy B Mart	2302 W Walnut Hill Ln	Irving	TX	75038	\$0.00	Active	-	<a href="#">License Not Required</a>
107998	Shop N Go	1885 Esters Rd #110	Irving	TX	75061	\$0.00	Active	-	<a href="#">License Not Required</a>
108004	Bobby's Food Mart	1420 W 6th St	Irving	TX	75060	\$0.00	Active	-	<a href="#">License Not Required</a>
108548	Discount Smoke & Beer	1335 N Beltline Rd Ste 13	Irving	TX	75061	\$0.00	Active	-	<a href="#">License Not Required</a>
115360	Irving Food Mart	1427 W Shady Grove Rd	Irving	TX	75060	\$0.00	Active	-	<a href="#">License Not Required</a>
119932	Abuelas Lavanderia	506 S Nursery Rd #Suite 100	Irving	TX	75060	\$0.00	Active	-	<a href="#">License Not Required</a>
143952	Spec's	1900 Market Pl Blvd #Suite 100	Irving	TX	75063	\$0.00	Active	-	<a href="#">License Not Required</a>
125269	Spec's	17414 Northwest Fwy	Jersey Village	TX	77040				Not Completed



124627	Allsup's Convenience Stor	952 FM156	Justin	TX	76247				Not Completed
119791	Harvest Farmers Market	25600 Westheimer Pkwy	Katy	TX	77494				Not Completed
120285	HEB	1621 Mason Rd	Katy	TX	77450				Not Completed
125481	Spec's	24417 Katy Fwy	Katy	TX	77494				Not Completed
125507	Spec's	9722 Gaston Rd	Katy	TX	77494				Not Completed
125482	Spec's Wines, Spirits & Fli	24940 Farm to Market 1093	Katy	TX	77494				Not Completed
125263	Specs	1743 Fry Rd	Katy	TX	77449				Not Completed
125376	Spec's	3811 Fry Rd	Katy	TX	77449				Not Completed
125258	Spec's	1640 Mason Rd	Katy	TX	77450				Not Completed
122350	ACE Cash Express	419 N Main St	Keller	TX	76248				Not Completed
143953	Spec's	101 Keller Smithfield Rd	Keller	TX	76248				Not Completed
125377	Spec's	243 Marina Bay Dr	Kemah	TX	77565				Not Completed
103550	Tiger Mart	10898 Co Rd 4022	Kemp	TX	75143				Not Completed
125491	Fat Dog Beverages	8915 US-175	Kemp	TX	75143				Not Completed
127797	Cut Rate Liquors	122 S Sunset Strip St	Kenedy	TX	78119				Not Completed
119976	Stripes	114 TX-302	Kermit	TX	79745				Not Completed
125403	Spec's Wines, Spirits & Fli	1305 Sidney Baker St	Kerrville	TX	78028				Not Completed
130545	NEU-MART	1406 Medina Hwy	Kerrville	TX	78028				Not Completed
130544	NEU-MART	608 Meadow View Ln	Kerrville	TX	78028				Not Completed
135858	H-E-B	300 W Main St	Kerrville	TX	78028				Not Completed
125490	Fat Dog Beverages	6731 Hwy 31 West	Kilgore	TX	75662				Not Completed
108690	Kings Smoke Shop & Mor	1119 Willow Springs Rd	Killeen	TX	76549	\$0.00	Active	-	<a href="#">License Not Required</a>
125627	Spec's Wines, Spirits & Fli	2500 E Central Texas Expy	Killeen	TX	76543	\$0.00	Active	-	<a href="#">License Not Required</a>
128175	Killeen Mall	2100 South W.S. Young Dr	Killeen	TX	76543	\$0.00	Active	-	<a href="#">License Not Required</a>
135787	H-E-B	2511 Trimmer Rd #Suite 100	Killeen	TX	76542	\$0.00	Active	-	<a href="#">License Not Required</a>
135795	H-E-B	1101 W Stan Schlueter Loop	Killeen	TX	76549	\$0.00	Active	-	<a href="#">License Not Required</a>
135610	H-E-B	409 E Kleberg Ave	Kingsville	TX	78363		Not Completed		
122481	ACE Cash Express	727 S 14th St	Kingsville	TX	78363		Not Completed		
124377	Allsup's	105 S Central Ave	Knox City	TX	79529		Not Completed		
135843	H-E-B	14414 U.S. Hwy 87 W	La Vernia	TX	78121		Not Completed		
124284	Allsup's Convenience Stor	102 Main St	Lake Dallas	TX	75065		Not Completed		
135679	H-E-B	2000 Ranch Rd 620 S	Lakeway	TX	78734		Not Completed		
120183	Stripes	411 N. Lynn Ave	Lamesa	TX	79331		Not Completed		
145842	Clabornes Thriftway	710 N 4th St	Lamesa	TX	79331		Not Completed		
135651	H-E-B	705 S Key Ave	Lampasas	TX	76550		Not Completed		
125477	Spec's Wines, Spirits & Fli	5506 San Bernardo Ave	Laredo	TX	78041		Not Completed		
135457	H-E-B	1301 Guadalupe St	Laredo	TX	78040		Not Completed		
135461	H-E-B	4801 San Dario Ave	Laredo	TX	78041		Not Completed		
135456	H-E-B	2310 E Saunders St	Laredo	TX	78041		Not Completed		
135576	H-E-B	210 W Del Mar Blvd	Laredo	TX	78041		Not Completed		
135446	H-E-B	1911 NE Bob Bullock Loop	Laredo	TX	78045		Not Completed		
135578	H-E-B	2314 S Zapata Hwy	Laredo	TX	78046		Not Completed		
135477	H-E-B	7811 McPherson Rd	Laredo	TX	78045		Not Completed		
143955	Spec's	10810 International Blvd	Laredo	TX	78045		Not Completed		
103935	League City Food Mart	351 FM646	League City	TX	77539		Not Completed		
120392	HEB	2955 South Gulf Freeway	League City	TX	77573		Not Completed		
125266	Spec's	196 Gulf Fwy S	League City	TX	77573		Not Completed		
153381	H-E-B	19348 Ronald Reagan Blvd	Leander	TX	78641		Not Completed		
104325	Chevron	1191 Valley Ridge Blvd	Lewisville	TX	75077		Not Completed		
125508	Spec's Wines, Spirits & Fli	2416 S Stemmons Fwy	Lewisville	TX	75067		Not Completed		
122167	ACE Cash Express	1324 W Main St	Lewisville	TX	75067		Not Completed		
139101	Crump's Food Center	704 W Houston St	Linden	TX	75563		Not Completed		
108414	Elm's Liquor	500 W Eldorado Pkwy ##200	Little Elm	TX	75068		Not Completed		
125509	Spec's Wines, Spirits & Fli	27100 US-380	Little Elm	TX	75068		Not Completed		
135654	H-E-B	403 S Colorado St	Lockhart	TX	78644		Not Completed		
122333	ACE Cash Express	215 S High St	Longview	TX	75601		Not Completed		
122358	ACE Cash Express	2309 Gilmer Rd	Longview	TX	75604		Not Completed		
103273	Everest Mart	3314 4th St	Lubbock	TX	79415	\$0.00	Active	-	<a href="#">License Not Required</a>
120214	Stripes	3220 Milwaukee Ave	Lubbock	TX	79407	\$0.00	Active	-	<a href="#">License Not Required</a>
120037	Stripes	3401 98th St	Lubbock	TX	79423	\$0.00	Active	-	<a href="#">License Not Required</a>
120161	Stripes	5802 98th St	Lubbock	TX	79424	\$0.00	Active	-	<a href="#">License Not Required</a>
120200	Stripes	7821 82nd St	Lubbock	TX	79424	\$0.00	Active	-	<a href="#">License Not Required</a>
119753	Stripes	6519 University Ave	Lubbock	TX	79413	\$0.00	Active	-	<a href="#">License Not Required</a>
120154	Stripes	2412 98th St	Lubbock	TX	79424	\$0.00	Active	-	<a href="#">License Not Required</a>
119785	Stripes	5801 19th St	Lubbock	TX	79407	\$0.00	Active	-	<a href="#">License Not Required</a>
119784	Stripes	3402 Avenue Q	Lubbock	TX	79412	\$0.00	Active	-	<a href="#">License Not Required</a>
119754	#N/A	#N/A	#N/A	#N/A	#N/A	\$0.00	Active	-	<a href="#">License Not Required</a>
120032	Stripes	533 N. Frankford	Lubbock	TX	79416	\$0.00	Active	-	<a href="#">License Not Required</a>
120005	Stripes	6502 19th St	Lubbock	TX	79416	\$0.00	Active	-	<a href="#">License Not Required</a>
120216	Stripes	403 Avenue Q	Lubbock	TX	79401	\$0.00	Active	-	<a href="#">License Not Required</a>
119954	Stripes	2424 N. Loop 289	Lubbock	TX	79403	\$0.00	Active	-	<a href="#">License Not Required</a>
124542	Yesway	4704 4th St	Lubbock	TX	79416	\$0.00	Active	-	<a href="#">License Not Required</a>
125448	Spec's Wines, Spirits & Fli	6816 Slide Rd ##12	Lubbock	TX	79424	\$0.00	Active	-	<a href="#">License Not Required</a>
125606	Doc's Liquor Store	7021 Quaker Ave #Suite 100	Lubbock	TX	79424	\$0.00	Active	-	<a href="#">License Not Required</a>
122263	ACE	4646 34th St	Lubbock	TX	79410	\$0.00	Active	-	<a href="#">License Not Required</a>
145010	Spec's	5510 4th St Suite 100	Lubbock	TX	79416	\$0.00	Active	-	<a href="#">License Not Required</a>
108094	Kool Corner Store	401 N Mesquite Ave	Luling	TX	78648		Not Completed		
135800	H-E-B	19337 McDonald St	Lyle	TX	78052		Not Completed		
120369	HEB	7988 FM 1488 Rd	Magnolia	TX	77354	\$0.00	Active	-	<a href="#">License Not Required</a>
161409	H-E-B	13663 Farm to Market Rd 1488	Magnolia	TX	77354	\$0.00	Active	-	<a href="#">License Not Required</a>
122335	ACE Cash Express	980 N Walnut Creek Dr	Mansfield	TX	76063		Not Completed		
108091	Bobs Drive Inn	3919 FM2147	Marble Falls	TX	78654		Not Completed		
108907	LBJ Food Mart	407 US-281	Marble Falls	TX	78654		Not Completed		
125453	Spec's Wines, Spirits & Fli	2510 US-281 #Ste 201	Marble Falls	TX	78654		Not Completed		
135775	H-E-B	435 Live Oak St	Marlin	TX	76661		Not Completed		
104173	La Plaza Mall	2200 S 10th St	McAllen	TX	78503		Not Completed		
104415	United Drive In	2620 S 23rd St	McAllen	TX	78503		Not Completed		

125467	Feldman's Liquor & Wines	100 N 10th St	McAllen	TX	78501				Not Completed
125478	Feldman's Liquor & Wines	3500 Pecan Blvd	McAllen	TX	78501				Not Completed
125463	Feldmans Liquor & Wines	3010 N 10th St	McAllen	TX	78501				Not Completed
125601	Spec's Wines, Spirits & Fli	2700 W Expy 83 #Suite 200	McAllen	TX	78501				Not Completed
135465	H-E-B	3601 Pecan Blvd	McAllen	TX	78501				Not Completed
135458	H-E-B	3200 N 10th St	McAllen	TX	78501				Not Completed
122400	ACE Cash Express	630 S 23rd St	McAllen	TX	78501				Not Completed
122723	ACE Cash Express	2109 N 10th St	McAllen	TX	78501				Not Completed
135579	H-E-B	901 Trenton Rd	McAllen	TX	78504				Not Completed
135586	H-E-B	200 U.S. Expressway 83	McAllen	TX	78501				Not Completed
124662	Allsup's Convenience Store	1000 S Burleson Ave	McCombs	TX	79752				Not Completed
108676	Tobacco Hut	1705 W University Dr #Suite # 115	McKinney	TX	75069				Not Completed
125503	Spec's Wines, Spirits & Fli	4100 East us 380	McKinney	TX	75069				Not Completed
119420	Circle K	801 E University Dr	McKinney	TX	75069				Not Completed
130503	Circle K	2400 Virginia Pkwy	McKinney	TX	75071				Not Completed
135466	H-E-B	209 N Texas Ave	Mercedes	TX	78570				Not Completed
108127	Ridgeview Food Mart Bee	1012 Ridgeview St #107	Mesquite	TX	75149				Not Completed
108126	Dairy Mart	211 W Grubb Dr	Mesquite	TX	75149				Not Completed
108170	Mesquite Vapes	714 N Galloway Ave	Mesquite	TX	75149				Not Completed
122178	ACE Cash Express	3330 N Galloway Ave #Suite 317	Mesquite	TX	75150				Not Completed
104377	Wash Em Up 1	2101 Midland Dr	Midland	TX	79701	\$0.00		Active	License Not Required
103285	Wash Em Up 4	2100 S Belmont St #B	Midland	TX	79701	\$0.00		Active	License Not Required
108339	Nice & Clean Laundromat	2201 N Big Spring St	Midland	TX	79705	\$0.00		Active	License Not Required
108340	Coin Laundry Wash	1407 N Lamesa Rd	Midland	TX	79701	\$0.00		Active	License Not Required
119944	Stripes	1100 E Wadley Ave	Midland	TX	79705	\$0.00		Active	License Not Required
120164	Stripes	2106 W Front St	Midland	TX	79701	\$0.00		Active	License Not Required
120030	Stripes	2411 Rankin Hwy	Midland	TX	79701	\$0.00		Active	License Not Required
119972	Stripes	4317 Andrews Hwy	Midland	TX	79703	\$0.00		Active	License Not Required
119966	Stripes	4400 Briarwood Ave	Midland	TX	79707	\$0.00		Active	License Not Required
119760	Stripes	2109 S Midkiff Rd	Midland	TX	79701	\$0.00		Active	License Not Required
125633	Main Street Market	10400 E Interstate 20	Midland	TX	79706	\$0.00		Active	License Not Required
145841	Super Mercado	2208 N Big Spring St	Midland	TX	79705	\$0.00		Active	License Not Required
119964	Stripes	5407 Thomason Dr	Midland	TX	79703	\$0.00		Active	License Not Required
135780	H-E-B	3325 W Wadley Ave	Midland	TX	79707	\$0.00		Active	License Not Required
104420	7-Eleven	1800 W Griffin Pkwy	Mission	TX	78572	\$0.00		Active	License Not Required
135449	H-E-B	2409 E Expressway 83	Mission	TX	78572	\$0.00		Active	License Not Required
135577	H-E-B	200 E Griffin Pkwy	Mission	TX	78572	\$0.00		Active	License Not Required
135459	H-E-B	820 S Conway Ave	Mission	TX	78572	\$0.00		Active	License Not Required
145356	H-E-B Convenience Store	2216 N Conway Ave	Mission	TX	78572	\$0.00		Active	License Not Required
103840	Singh Mart #1	13110 S Gessner Dr	Missouri City	TX	77489	\$0.00		Active	License Not Required
119792	Harvest Farmers Market	4603 Sienna Pkwy	Missouri City	TX	77459	\$0.00		Active	License Not Required
120355	HEB	4724 Hwy 6	Missouri City	TX	77459	\$0.00		Active	License Not Required
125373	Spec's	5418 Hwy 6	Missouri City	TX	77459	\$0.00		Active	License Not Required
125600	Spec's	9034 Sienna Crossing Dr	Missouri City	TX	77459	\$0.00		Active	License Not Required
119795	Harvest Farmers Market	2295 Woodforest Pkwy N	Montgomery	TX	77316				Not Completed
125450	Spec's Wines, Spirits & Fli	18434 TX-105	Montgomery	TX	77356				Not Completed
141017	Arlan's	1401 E Washington Ave	Navasota	TX	77868				Not Completed
124815	Game X Change	3536 FM 365	Nederland	TX	77627				Not Completed
122176	ACE Cash Express	3614 FM 365	Nederland	TX	77627				Not Completed
125452	Spec's Wines, Spirits & Fli	1671 N Interstate 35 Frontage Rd #302	New Braunfels	TX	78130	\$0.00		Active	License Not Required
125447	Spec's Wines, Spirits & Fli	263 Creekside Crossing	New Braunfels	TX	78130	\$0.00		Active	License Not Required
141011	Arlan's	559 W San Antonio St	New Braunfels	TX	78130	\$0.00		Active	License Not Required
135821	H-E-B	651 S Walnut Ave	New Braunfels	TX	78130	\$0.00		Active	License Not Required
104348	Handy Food Stores	7903 Main St	North Richland Hills	TX	76182	\$0.00		Active	License Not Required
108130	College Circle Mart	7802 N College Cir	North Richland Hills	TX	76180	\$0.00		Active	License Not Required
115365	Chevron	6651 Boulevard 26	North Richland Hills	TX	76180	\$0.00		Active	License Not Required
119414	Circle K	7601 Mid Cities Blvd	North Richland Hills	TX	76182	\$0.00		Active	License Not Required
125275	Spec's	27490 Interstate 45 N	Oak Ridge North	TX	77385				Not Completed
108205	Wash Em Up 6	4631 Oakwood Dr	Odessa	TX	79761	\$0.00		Active	License Not Required
125635	Main Street Market	5934 Interstate 20 Frontage Rd	Odessa	TX	79763	\$0.00		Active	License Not Required
119728	Stripes	4020 Kermit Hwy	Odessa	TX	79764	\$0.00		Active	License Not Required
120168	Stripes	7801 W. University Blvd	Odessa	TX	79764	\$0.00		Active	License Not Required
120174	Stripes	3351 Faudree Rd	Odessa	TX	79765	\$0.00		Active	License Not Required
120554	Stripes	5201 E 42nd St	Odessa	TX	79762	\$0.00		Active	License Not Required
119940	Stripes	5200 John Ben Shepperd Pkwy	Odessa	TX	79762	\$0.00		Active	License Not Required
120034	Stripes	3210 W 16th St	Odessa	TX	79763	\$0.00		Active	License Not Required
120166	Stripes	101 W Yukon Rd	Odessa	TX	79764	\$0.00		Active	License Not Required
122256	ACE Cash Express	1305 E 8th St	Odessa	TX	79761	\$0.00		Active	License Not Required
135793	H-E-B	2501 W University Blvd	Odessa	TX	79764	\$0.00		Active	License Not Required
124403	Allsup's	712 1st St	Oilton	TX	79064				Not Completed
125713	Pwi	333 E Lutchet Dr	Orange	TX	77632				Not Completed
124816	Game X Change	2008 Crockett Rd	Palestine	TX	75801				Not Completed
135584	H-E-B	120 E Mile 3 Rd	Palmhurst	TX	78573				Not Completed
135476	H-E-B	6010 W Expy 83	Palmview	TX	78572				Not Completed
127261	Toot'n Tatum	1515 N Hobart St	Pampa	TX	79065				Not Completed
127268	Toot'n Tatum	2801 N Perryton Pkwy	Pampa	TX	79065				Not Completed
124818	GameXChange	4035 Lamar Ave	Paris	TX	75462				Not Completed
103389	Shaver Food Mart	2008 Shaver St	Pasadena	TX	77502				Not Completed
125615	Spec's	4122 Fairmont Pkwy	Pasadena	TX	77504				Not Completed
122371	ACE Cash Express	6848 Spencer Hwy	Pasadena	TX	77505				Not Completed
120341	HEB	2710 Pearlard Pkwy	Pearland	TX	77581	\$0.00		Active	License Not Required
135580	H-E-B	225 South IH 35	Pearsall	TX	78061				Not Completed
120165	Stripes	4101 S. Cedar	Pecos	TX	79772				Not Completed
119968	Stripes	2612 TX-17	Pecos	TX	79772				Not Completed
124646	Allsup's	708 S Cedar St	Pecos	TX	79772				Not Completed
145840	La Tienda Thriftway	810 S Eddy St	Pecos	TX	79772				Not Completed
127259	Toot'n Tatum	2401 S Main St	Perryton	TX	79070				Not Completed

122272	ACE Cash Express	1420 Wells Branch Pkwy	Pflugerville	TX	78660	\$0.00	Active	-	-	License Not Required
135640	H-E-B	1434 Wells Branch Pkwy	Pflugerville	TX	78660	\$0.00	Active	-	-	License Not Required
135662	H-E-B	201 Farm to Market 685	Pflugerville	TX	78660		Pending			
104406	Luke Meat Market	2900 N Sugar Rd	Pharr	TX	78577		Not Completed			
125472	Feldman's Liquor & Wines	1509 S Cage Blvd	Pharr	TX	78577		Not Completed			
108191	Shiwakoti Grocery	200 W Walcott St	Pilot Point	TX	76258		Not Completed			
124676	Alsups's Convenience Stor	1153 US-377	Pilot Point	TX	76258		Not Completed			
119973	Stripes	2715 Olton Rd	Plainview	TX	79072		Not Completed			
124636	Alsups	404 W 5th St	Plainview	TX	79072		Not Completed			
124198	Alsups	2620 Olton Rd	Plainview	TX	79072		Not Completed			
125604	Doc's Liquor Store	401 West 24th Street	Plainview	TX	79072		Not Completed			
149057	Toot'n Totum	808 N Interstate 27	Plainview	TX	79072		Not Completed			
104337	Minny Mart	1620 Independence Pkwy	Plano	TX	75075		Not Completed			
104338	1st Stop Food Store	2237 W Parker Rd	Plano	TX	75023		Not Completed			
119428	Circle K	2200 McDermott Rd	Plano	TX	75025		Not Completed			
125499	Spec's Wines, Spirits & Fii	1453 Coit Rd	Plano	TX	75075		Not Completed			
125493	Spec's Wines, Spirits & Fii	5930 W Park Blvd #1400	Plano	TX	75093		Not Completed			
125629	Spec's Wines, Spirits & Fii	3405 N Central Expy	Plano	TX	75074		Not Completed			
119409	Circle K	301 Legacy Dr	Plano	TX	75023		Not Completed			
161408	H-E-B	6001 Preston Rd	Plano	TX	75093		Not Completed			
135828	H-E-B	219 W Oaklawn Rd	Pleasanton	TX	78064		Not Completed			
120269	HEB	4800 B highway 365	Port Arthur	TX	77642	\$0.00	Active	-	-	License Not Required
135467	H-E-B	1679 Hwy 100	Port Isabel	TX	78578		Not Completed			
135613	H-E-B	101 Calhoun Plaza	Port Lavaca	TX	77979		Not Completed			
125612	Spec's	23611 US-59 #Ste #500	Porter	TX	77365		Not Completed			
135615	H-E-B	1600 Wildcat Dr	Portland	TX	78374		Not Completed			
124313	Alsups	409 N Broadway St	Post	TX	79356		Not Completed			
124523	Jerry's Wine and Spirits	1281 E University Dr	Prosper	TX	75078		Not Completed			
124680	Alsups's Convenience Stor	105 W Princeton Dr	Princeton	TX	75407		Not Completed			
124298	Alsups	500 W 11th St	Quannah	TX	79252	\$0.00	Active	-	-	License Not Required
135472	H-E-B	405 W Hidalgo Ave	Raymondville	TX	78580		Not Completed			
103139	Whistle Stop Convenience	598 TX-342	Red Oak	TX	75154	\$0.00	Active	-	-	License Not Required
135601	H-E-B	206 S Alamo St	Refugio	TX	78377		Not Completed			
108496	Docs Food Store	635 W Campbell Rd #200	Richardson	TX	75080	\$0.00	Active	-	-	License Not Required
119418	Circle K	100 S Greenville Ave	Richardson	TX	75081	\$0.00	Active	-	-	License Not Required
103440	Pleak Korner	6641 FM 2218 Rd	Richmond	TX	77469	\$0.00	Active	-	-	License Not Required
120375	HEB	9211 Farm to Market Rd 723	Richmond	TX	77406	\$0.00	Active	-	-	License Not Required
120267	HEB	23500 Circle Oak Pkwy	Richmond	TX	77469	\$0.00	Active	-	-	License Not Required
125438	Spec's Wines, Spirits & Fii	19210 W Bellfort Blvd	Richmond	TX	77406	\$0.00	Active	-	-	License Not Required
142366	Border Town Food #2	3251 West US Hwy 83	Rio Grande	TX	78582		Not Completed			
135443	H-E-B	4031 US-83	Rio Grande City	TX	78582		Not Completed			
142368	Border Town Food #4	1308 N Flores St	Rio Grande City	TX	78582		Not Completed			
122217	ACE Cash Express	5516 River Oaks Blvd	River Oaks	TX	76114		Not Completed			
124700	Alsups	819 Commerce St	Robert Lee	TX	76945		Not Completed			
125407	Spec's Wines, Spirits & Fii	15540 FM624	Robstown	TX	78380		Not Completed			
135587	H-E-B	308 E Main Ave	Robstown	TX	78380		Not Completed			
124621	Yesway	203 S 1st St	Roby	TX	79543		Not Completed			
135617	H-E-B	1409 Hwy 35 North Business	Rockport	TX	78382		Not Completed			
108753	LoneStar Vapor Shop LLC	627 White Hills Dr	Rockwall	TX	75087		Not Completed			
142369	Border Town Food #5	1533 E Grant St	Roma	TX	78584		Not Completed			
142335	Riverview #1	80 E Grant St	Roma	TX	78584		Not Completed			
125365	Spec's Wines, Spirits & Fii	4102 FM 762 Rd	Rosenberg	TX	77469		Not Completed			
125391	Spec's Wines, Spirits & Fii	201 University Oaks Blvd #Suite 600	Round Rock	TX	78664		Not Completed			
135675	H-E-B	250 University Blvd	Round Rock	TX	78665		Not Completed			
135645	H-E-B	16900 Ranch Rd 620	Round Rock	TX	78681		Not Completed			
135668	H-E-B	1700 E Palm Valley Blvd	Round Rock	TX	78664		Not Completed			
119430	Circle K	4902 Lakeview Pkwy	Rowlett	TX	75088		Not Completed			
119429	Circle K	1600 Dalrock Rd	Rowlett	TX	75088		Not Completed			
125515	Spec's Wines, Spirits & Fii	8505 Lakeview Pkwy #320	Rowlett	TX	75088		Not Completed			
124360	Alsups	508 Union Ave	Rule	TX	79547		Not Completed			
125488	Fat Dog Beverages	366 N Dickinson Dr	Rusk	TX	75785		Not Completed			
124679	Alsups's Convenience Stor	5920 TX-78	Sachse	TX	75048	\$0.00	Active	-	-	License Not Required
119782	Stripes	1821 N Bryant Blvd	San Angelo	TX	76903		Not Completed			
119712	Stripes	935 Knickerbocker Rd	San Angelo	TX	76903		Not Completed			
119757	Stripes	3925 S Bryant Blvd	San Angelo	TX	76903		Not Completed			
120175	Stripes	4002 S Chadbourne St	San Angelo	TX	76904		Not Completed			
119993	Stripes	2701 Sunset Dr	San Angelo	TX	76904		Not Completed			
119992	Stripes	4560 Sherwood Way	San Angelo	TX	76901		Not Completed			
119756	Stripes	901 Glenna St	San Angelo	TX	76901		Not Completed			
120011	Stripes	2901 N. Bryant Blvd	San Angelo	TX	76903		Not Completed			
119783	Stripes	1322 S Bryant Blvd	San Angelo	TX	76903		Not Completed			
119705	Stripes	1733 Pulliam St	San Angelo	TX	76905		Not Completed			
124703	Alsups	3808 Arden Rd	San Angelo	TX	76901		Not Completed			
124559	Yesway	712 N Chadbourne St	San Angelo	TX	76903		Not Completed			
124702	Alsups	4301 College Hills Blvd	San Angelo	TX	76904		Not Completed			
124819	Game X Change	3562 Knickerbocker Rd	San Angelo	TX	76904		Not Completed			
122323	ACE Cash Express	3337 Sherwood Way	San Angelo	TX	76901		Not Completed			
135771	H-E-B	3301 Sherwood Way	San Angelo	TX	76901		Not Completed			
135796	H-E-B	5502 Sherwood Way	San Angelo	TX	76901		Not Completed			
101431	S.A. Food Mart	4660 Thousand Oaks	San Antonio	TX	78233	\$0.00	Active	-	-	License Not Required
103168	Stop-N-Joy	5214 Callaghan Rd	San Antonio	TX	78228	\$0.00	Active	-	-	License Not Required
103171	In & Out Express #1	9423 Guilbeau Rd	San Antonio	TX	78250	\$0.00	Active	-	-	License Not Required
103182	Lee Food Market	1501 S Gevers St	San Antonio	TX	78210	\$0.00	Active	-	-	License Not Required
103175	Brazos Food Mart	1822 S Brazos St	San Antonio	TX	78207	\$0.00	Active	-	-	License Not Required
103179	Little Sam	3215 Roosevelt Ave	San Antonio	TX	78214	\$0.00	Active	-	-	License Not Required
101427	Valero	255 N Ww White Rd	San Antonio	TX	78219	\$0.00	Active	-	-	License Not Required
101429	Citgo	2030 Goliad Rd	San Antonio	TX	78223	\$0.00	Active	-	-	License Not Required

103164	Fine Food Mart	2610 West Ave	San Antonio	TX	78201	\$0.00	Active	-	-	License Not Required
101430	Citgo	4722 Rigsby Ave	San Antonio	TX	78222	\$0.00	Active	-	-	License Not Required
104045	S And M Liquor	1530 Austin Hwy #115	San Antonio	TX	78218	\$0.00	Active	-	-	License Not Required
125613	Spec's Wines, Spirits & Fi	24603 W I-10	San Antonio	TX	78257	\$0.00	Active	-	-	License Not Required
125510	Spec's Wines, Spirits & Fi	23026 US-281	San Antonio	TX	78258	\$0.00	Active	-	-	License Not Required
125900	Spec's Wines, Spirits & Fi	819 E Rector Dr	San Antonio	TX	78216	\$0.00	Active	-	-	License Not Required
125451	Spec's Wines, Spirits & Fi	1309 N Loop 1604 W	San Antonio	TX	78258	\$0.00	Active	-	-	License Not Required
125454	Spec's Wines, Spirits & Fi	11751 Bandera Rd	San Antonio	TX	78250	\$0.00	Active	-	-	License Not Required
125442	Spec's Wines, Spirits & Fi	5219 De Zavala Rd #101	San Antonio	TX	78249	\$0.00	Active	-	-	License Not Required
125609	Spec's Wines, Spirits & Fi	2003 N Loop 1604 E #111	San Antonio	TX	78232	\$0.00	Active	-	-	License Not Required
122486	ACE Cash Express	8515 Perrin Beitel Rd	San Antonio	TX	78217	\$0.00	Active	-	-	License Not Required
122485	ACE Cash Express	1960 SW Military Dr	San Antonio	TX	78221	\$0.00	Active	-	-	License Not Required
122451	ACE Cash Express	7901 Culebra Rd	San Antonio	TX	78251	\$0.00	Active	-	-	License Not Required
122439	ACE Cash Express	534 N New Braunfels Ave	San Antonio	TX	78202	\$0.00	Active	-	-	License Not Required
141014	Arlan's	3614 Pleasanton Rd	San Antonio	TX	78221	\$0.00	Active	-	-	License Not Required
141013	Arlan's	340 Enrique M. Barrera Pkwy	San Antonio	TX	78237	\$0.00	Active	-	-	License Not Required
122469	ACE Cash Express	11600 Bandera Rd	San Antonio	TX	78250	\$0.00	Active	-	-	License Not Required
135841	H-E-B	12018 Perrin Beitel Rd	San Antonio	TX	78217	\$0.00	Active	-	-	License Not Required
135822	H-E-B	6030 Montgomery Dr	San Antonio	TX	78239	\$0.00	Active	-	-	License Not Required
135819	H-E-B	6580 FM78	San Antonio	TX	78244	\$0.00	Active	-	-	License Not Required
135827	H-E-B	2929 Thousand Oaks Dr	San Antonio	TX	78247	\$0.00	Active	-	-	License Not Required
135832	H-E-B	1150 TX-1604 Loop	San Antonio	TX	78248	\$0.00	Active	-	-	License Not Required
135839	H-E-B	24165 I10 W. Ste 300	San Antonio	TX	78257	\$0.00	Active	-	-	License Not Required
135823	H-E-B	300 W Olmos Dr	San Antonio	TX	78212	\$0.00	Active	-	-	License Not Required
135825	H-E-B	12777 IH 10 W	San Antonio	TX	78230	\$0.00	Active	-	-	License Not Required
135834	H-E-B	9900 Wurzbach Rd	San Antonio	TX	78230	\$0.00	Active	-	-	License Not Required
135809	H-E-B	15000 San Pedro Ave	San Antonio	TX	78232	\$0.00	Active	-	-	License Not Required
135815	H-E-B	7951 Guilbeau Rd	San Antonio	TX	78250	\$0.00	Active	-	-	License Not Required
135851	H-E-B	302 Valley Hi Dr	San Antonio	TX	78227	\$0.00	Active	-	-	License Not Required
135835	H-E-B	10660 FM471	San Antonio	TX	78251	\$0.00	Active	-	-	License Not Required
135833	H-E-B	108 N Rosillo St	San Antonio	TX	78207	\$0.00	Active	-	-	License Not Required
135807	H-E-B	1015 S WW White Rd	San Antonio	TX	78220	\$0.00	Active	-	-	License Not Required
135830	H-E-B	735 SW Military Dr	San Antonio	TX	78221	\$0.00	Active	-	-	License Not Required
135802	H-E-B	4100 S New Braunfels Ave	San Antonio	TX	78223	\$0.00	Active	-	-	License Not Required
135831	H-E-B	3323 SE Military Dr	San Antonio	TX	78223	\$0.00	Active	-	-	License Not Required
135804	H-E-B	6818 S Zarzamora St	San Antonio	TX	78224	\$0.00	Active	-	-	License Not Required
135857	H-E-B	12125 Alamo Ranch Pkwy	San Antonio	TX	78253	\$0.00	Active	-	-	License Not Required
135812	H-E-B	11551 West Ave	San Antonio	TX	78213	\$0.00	Active	-	-	License Not Required
135811	H-E-B	2130 Culebra Rd	San Antonio	TX	78228	\$0.00	Active	-	-	License Not Required
135853	H-E-B	1601 Nogalitos St	San Antonio	TX	78204	\$0.00	Active	-	-	License Not Required
135842	H-E-B	1520 Austin Hwy	San Antonio	TX	78218	\$0.00	Active	-	-	License Not Required
135817	H-E-B	9255 FM 471 W	San Antonio	TX	78251	\$0.00	Active	-	-	License Not Required
135805	H-E-B	10718 Potranco Rd	San Antonio	TX	78251	\$0.00	Active	-	-	License Not Required
135818	H-E-B	5601 Bandera Rd	San Antonio	TX	78238	\$0.00	Active	-	-	License Not Required
145360	H-E-B Convenience Store	11652 Bandera Rd Bldg 1 Suite 101	San Antonio	TX	78254	\$0.00	Active	-	-	License Not Required
135808	H-E-B	20935 U.S. Hwy 281 N	San Antonio	TX	78258	\$0.00	Active	-	-	License Not Required
149953	Turkey Hill	560 N Main Ave	Scranton	PA	18504	\$0.00	Active	-	-	License Not Required
135581	H-E-B	1095 West Business 77	San Benito	TX	78586		Not Completed			
135444	H-E-B	901 W Expy 83	San Juan	TX	78589		Not Completed			
108416	Yellow Store	301 E Hopkins St	San Marcos	TX	78666	\$0.00	Active	-	-	No License Required
125455	Spec's Wines, Spirits & Fi	510 Barnes Dr	San Marcos	TX	78666	\$0.00	Active	-	-	No License Required
135642	H-E-B	641 E Hopkins St	San Marcos	TX	78666	\$0.00	Active	-	-	No License Required
119977	Stripes	1306 W Wallace St	San Saba	TX	76877		Pending			
141008	Arlan's	12460 Hwy 6	Santa Fe	TX	77510		Not Completed			
141012	Arlan's	909 Curtiss Ave	Schertz	TX	78154		Not Completed			
135829	H-E-B	17460 I-35 N	Schertz	TX	78154		Not Completed			
141019	Arlan's	236 College St	Schulenburg	TX	78956		Not Completed			
103934	Nasa food mart	4024 NASA Road 1	El Lago	TX	77586		Not Completed			
125260	Spec's	3126 E NASA Pkwy	Seabrook	TX	77586	\$0.00	Active	-	-	License Not Required
141004	Arlan's	4614 NASA Pkwy	Seabrook	TX	77586	\$0.00	Active	-	-	License Not Required
103648	Seagoville Market	601 E Malloy Bridge Rd	Seagoville	TX	75159	\$0.00	Active	-	-	License Not Required
125708	Pwi	2100 TX-36	Sealy	TX	77474		Not Completed			
103166	J Mart	820 E Kingsbury St	Seguin	TX	78155	\$0.00	Active	-	-	License Not Required
125710	Pwi	6150 I-10	Seguin	TX	78155	\$0.00	Active	-	-	License Not Required
141010	Arlan's	1231 E Kingsbury St	Seguin	TX	78155	\$0.00	Active	-	-	License Not Required
125399	Spec's Wines, Spirits & Fi	14623 I-35 N	Selma	TX	78154		Not Completed			
124645	Allsup's	1101 Hobbs Hwy	Seminole	TX	79360		Not Completed			
124382	Allsup's	704 S Main St	Seminole	TX	79360		Not Completed			
141092	Market Square	1814 Bill Mack St	Shamrock	TX	79079		Not Completed			
125485	Spec's Wines, Spirits & Fi	3606 N Loy Lake Rd	Sherman	TX	75090		Not Completed			
135591	H-E-B	106 S San Patricio St	Sinton	TX	78387		Not Completed			
127331	Allsup's	1402 N US-84	Stanton	TX	79354		Not Completed			
120171	Stripes	1300 E Coliseum Dr	Snyder	TX	79549		Not Completed			
124441	Allsup's	3200 Lamesa Hwy	Snyder	TX	79549		Not Completed			
125514	Feldman's Liquor & Wines	3500 Padre Blvd	South Padre Island	TX	78597		Not Completed			
119794	Harvest Farmers Market	25115 Gosling Rd	Spring	TX	77389		Active	-	-	License Not Required
120277	HEB	20311 Champion Forest Dr	Spring	TX	77379		Active	-	-	License Not Required
125620	Spec's	25044 I-45	Spring	TX	77386		Active	-	-	License Not Required
125278	Spec's	10491 Kuykendahl Rd	Spring	TX	77382		Active	-	-	License Not Required
125277	Spec's Wines, Spirits & Fi	1614 Louetta Rd	Spring	TX	77388		Active	-	-	License Not Required
125264	Spec's	7314 Louetta Rd	Spring	TX	77379		Active	-	-	License Not Required
125437	Spec's	6603 Spring Stuebner Rd #135	Spring	TX	77389		Active	-	-	License Not Required
125707	Pwi	24627 I-45	Spring	TX	77380		Active	-	-	License Not Required
125607	Spec's	24527 Gosling Rd #Suite 101	Spring	TX	77389		Active	-	-	License Not Required
120254	HEB	5251 Farm to Market 2920	Spring	TX	77379		Active	-	-	License Not Required
109046	Fueled Auto & Truck Shop	2302 N Swenson St	Stamford	TX	79553		Not Completed			
109045	Treexel Mart	512 E Hamilton St	Stamford	TX	79553		Not Completed			

	124562	Allsup's	913 E Hamilton St	Stamford	TX	79553							Not Completed
	124202	Allsup's	525 S Main St	Stinnett	TX	79083							Not Completed
	128238	Toot'n Totum	119 Texas St	Stratford	TX	79084							Not Completed
	125443	Spec's Wines, Spirits & Fii	5720 New Territory Blvd	Sugar Land	TX	77479							Not Completed
	125253	Spec's Wines, Spirits & Fii	3335 Hwy 6	Sugar Land	TX	77478							Not Completed
	103757	Citgo	10021 S Texas 6	Sugar Land	TX	77498							Not Completed
	142367	Border Town Food #3	219 E Expy 83	Sullivan	TX	78595							Not Completed
	127270	Toot'n Totum	308 S Main St	Sunnray	TX	79086							Not Completed
	124436	Allsup's	300 E Broadway Ave	Sweetwater	TX	79556							Not Completed
	103145	Canyon Food Mart	1710 Canyon Creek Dr #a	Temple	TX	76502	\$0.00		Active	-	-		License Not Required
	108076	Stop N Go	619 S 1st St	Temple	TX	76504	\$0.00		Active	-	-		License Not Required
	125395	Spec's Wines, Spirits & Fii	3550 S General Bruce Dr	Temple	TX	76504	\$0.00		Active	-	-		License Not Required
	135777	H-E-B	3002 S 31st St	Temple	TX	76502	\$0.00		Active	-	-		License Not Required
	125608	Spec's Wines, Spirits & Fii	535 American Way	Terrell	TX	75160							Not Completed
	103302	Texarkana Travel Stop	4020 S Lake Dr	Texarkana	TX	75501							Not Completed
	108190	Quick Mart #1	7420 Main Street	The Colony	TX	75056	\$0.00		Active	-	-		License Not Required
	125504	Spec's Wines, Spirits & Fii	4901 TX-121	The Colony	TX	75056	\$0.00		Active	-	-		License Not Required
	122208	ACE Cash Express	3800 Main St	The Colony	TX	75056	\$0.00		Active	-	-		License Not Required
	120271	HEB	9595 Six Pines Dr	The Woodlands	TX	77380	\$0.00		Active	-	-		License Not Required
	122721	ACE Cash Express	202 SAWDUST RD	The Woodlands	TX	77380	\$0.00		Active	-	-		License Not Required
	120388	HEB	3601 FM 1488	Woodlands	TX	77384	\$0.00		Active	-	-		License Not Required
	120376	HEB	28520 Tomball Parkway	Tomball	TX	77375	\$0.00		Active	-	-		License Not Required
	125465	Spec's	28595 State Highway	Tomball	TX	77377	\$0.00		Active	-	-		License Not Required
	122415	ACE Cash Express	1400 Graham Dr	Tomball	TX	77375	\$0.00		Active	-	-		License Not Required
	125487	Fat Dog Beverages	1420 W Duval St	Troup	TX	75789							Not Completed
	124605	Allsup's Convenience Stor	601 Graham St	Tuscola	TX	79562							Not Completed
	124555	Yesway	600 S Access Rd	Tye	TX	79563							Not Completed
	104182	Broadway Square	4601 S Broadway Ave	Tyler	TX	75703							Not Completed
	122360	ACE Cash Express	319 E Front St	Tyler	TX	75702							Not Completed
	135836	H-E-B	910 Kitty Hawk Rd	Universal City	TX	78148							Not Completed
	130532	MINIT-Mart	2204 Milam Street	Uvalde	TX	78801							Not Completed
	130536	minits	800 E Main St	Uvalde	TX	78801							Not Completed
	135474	H-E-B	227 E Main St	Uvalde	TX	78801							Not Completed
	124318	Allsup's Convenience Stor	2730 Main St	Vernon	TX	76384							Not Completed
	124325	Yesway	4016 Wilbarger St	Vernon	TX	76384							Not Completed
	125397	#N/A	#N/A	#N/A	#N/A	\$0.00			Active	-	-		License Not Required
	127597	Marble Slab Creamery	6362 N Navarro St	Victoria	TX	77904	\$0.00		Active	-	-		License Not Required
	122395	ACE Cash Express	1602 N Laurent St	Victoria	TX	77901	\$0.00		Active	-	-		License Not Required
	135590	H-E-B	6106 N Navarro St	Victoria	TX	77904	\$0.00		Active	-	-		License Not Required
	135616	H-E-B	1505 E Rio Grande St	Victoria	TX	77901	\$0.00		Active	-	-		License Not Required
	122185	ACE Cash Express	830 N Main St	Vidor	TX	77662							Not Completed
	103144	Stop N Go	3600 Bagby Ave	Waco	TX	76711	\$0.00		Active	-	-		License Not Required
	125402	Spec's Wines, Spirits & Fii	1434 S Valley Mills Dr	Waco	TX	76711	\$0.00		Active	-	-		License Not Required
	125462	Spec's Wines, Spirits & Fii	715 New Dallas Hwy	Waco	TX	76705	\$0.00		Active	-	-		License Not Required
	122443	ACE Cash Express	720 N Valley Mills Dr	Waco	TX	76710	\$0.00		Active	-	-		License Not Required
	135783	H-E-B	1301 Wooded Acres Dr	Waco	TX	76710	\$0.00		Active	-	-		License Not Required
	141015	Arlan's	31315 FM 2920 #20	Waller	TX	77484							Not Completed
	113827	Z CORNER STORE	6428 Denton Hwy	Watauga	TX	76148							Not Completed
	135784	H-E-B	800 N Hwy 77	Waxahachie	TX	75165							Not Completed
	125614	Spec's Wines, Spirits & Fii	106 Cleburne Ave	Weatherford	TX	76086							Not Completed
	125378	Spec's	3126 FM 528 Rd	Webster	TX	77598							Not Completed
	141258	H-E-B	18611 Eastfield Dr	Webster	TX	77598							Not Completed
	141094	Market Square	1100 8th St	Wellington	TX	79095							Not Completed
	125479	Feldman's Liquor & Wines	809 E Expressway 83	Weslaco	TX	78596							Not Completed
	135478	H-E-B	310 N Westgate Dr	Weslaco	TX	78596							Not Completed
	135460	H-E-B	1004 Texas Blvd	Weslaco	TX	78596							Not Completed
	122273	ACE Cash Express	1025 Texas Blvd N	Weslaco	TX	78596							Not Completed
	120359	HEB	110 Brazos street	West Columbia	TX	77486	\$0.00		Active	-	-		License Not Required
	125457	Spec's Wines, Spirits & Fii	2341 US-377	Westlake	TX	76262							Not Completed
	141095	Market Square	300 E Oklahoma Ave	Wheeler	TX	79096							Not Completed
	124421	Allsup's Convenience Stor	901 US-377	Whitesboro	TX	76273							Not Completed
	103295	Abel General Store	2400 Brook Ave	Wichita Falls	TX	76301	\$0.00		Active	-	-		License Not Required
	120191	Stripes	3601 Call Field Rd	Wichita Falls	TX	76308	\$0.00		Active	-	-		License Not Required
	120193	Stripes	2731 S.W. Pkwy	Wichita Falls	TX	76308	\$0.00		Active	-	-		License Not Required
	103818	Sikes Senter Mall	3111 Midwestern Pkwy	Wichita Falls	TX	76308	\$0.00		Active	-	-		License Not Required
	125408	Spec's Wines, Spirits & Fii	4319 Kemp Blvd #suite c	Wichita Falls	TX	76308	\$0.00		Active	-	-		License Not Required
	125704	Main Street Market	I. 20 Exit 73,	Wickett	TX	79788							Not Completed
	125274	Spec's	9618 FM 1097	Willis	TX	77318							Not Completed
	161015	H-E-B	12350 Interstate 45 North	Willis	TX	77378							Not Completed
	125636	Pwi	45950 I-10; P.O. Box #526	Winnie	TX	77665							Not Completed
	125603	Doc's Liquor Store	641 US-62	Wolfforth	TX	79382							Not Completed
	135788	H-E-B	9100 Woodway Dr	Woodway	TX	76712							Not Completed
	142336	Riverview #2	117 S US Hwy 83	Zapata	TX	78076							Not Completed
Utah 55	101418	Game Haven	273 W 500 S	Bountiful	UT	84010	\$50.00	\$50.00	Active	2/13/2023	#####	License: 3794 Account ID: 210045	
	104226	Kwik Stop 5	249 N Main St	Brigham City	UT	84302	\$70.00	\$70.00	Active	12/8/2022	#####	4911 License: 139135 (#11386593-0143)	
	104192	Shell	1355 S Main St	Cedar City	UT	84270	\$43.00	\$43.00	Active	01/19/2023	#####		
	139847	Delta Jubilee	377 W Main St	Delta	UT	84624			Not Completed				
	108857	Canyon View Cleaners (Dr	1172 Draper Pkwy	Draper	UT	84020	\$82.00	\$82.00	Active	1/12/2023	#####	FIN-000060-2021	
	138285	Main Street Market	15 W Main St	Ferron	UT	84523			Not Completed				
	147194	Good2Go	1060 S UT-99	Fillmore	UT	84631			Not Completed				
	116350	Chevron	29 W Main St	Grantsville	UT	84029	\$50.00	\$50.00	Active	8/23/2022	#####	1351	
	108836	J&J Laundromat	3980 S 2700 E	Holladay	UT	84124	\$106.00		Active	10/20/2022	9/30/2023	53870	
	104194	Chevron	687 State St	Hurricane	UT	84737			Not Completed				
	139033	Canyon Crossing Petroleu	1175 Snow Canyon Pkwy #Suite #101	Ivins	UT	84738			Not Completed				
	137186	CRD7	3601 Digital Dr #Suite 208	Lehi	UT	84043	\$80.00		Active	9/28/2022	8/31/2023	License #: 9802	

	147191	Good2Go	85 N Main St	Levan	UT	84639				Not Completed		
	103960	Cache Valley Mall	1300 Main St	Logan	UT	84341	\$100.00	\$62.50	Needs Payment	1/1/2022	#####	43010
	119108	Conoco	370 N Main St	Meadow	UT	84644			Not Completed			
	101468	House of Hookahs	7780 700 E	Midvale	UT	84047	\$98.50	\$94.00	Needs Payment	8/23/2022	#####	54519
	128662	Koodegras CBD Oil	1005 Fort Union Blvd	Midvale	UT	84047			Not Completed			
	141214	Midvale Coin Laundromat	7673 S Center Square	Midvale	UT	84047			Not Completed			
	128484	Koodegras CBD Oil	4356 S 900 E	Millcreek	UT	84107			Not Completed			
	147189	Good2Go	1063 E UT-54	Mona	UT	84645			Not Completed			
	147192	Good2Go	47 N 400 E St	Moroni	UT	84646			Not Completed			
	147190	Good2Go	1010 N Main St	Nephi	UT	84648			Not Completed			
	104220	Kwik Stop	803 25th St	Ogden	UT	84401			Pending			
	138202	Smokeshop plus more LL	314 Washington Blvd	Ogden	UT	84404			Priority			
	143102	Newgate Mall	3651 Wall Ave	Ogden	UT	84405			Priority			
	153988	Boost Mobile	150 S State St	Orem	UT	84058			Not Completed			
	104202	Friends	95 W Center St	Pleasant Grove	UT	84062	\$75.00	\$75.00	Active	1/26/2023	#####	5129
	103514	Provo Centre	1200 Towne Centre Blvd	Provo	UT	84601	\$21.00	\$46.00	Needs Payment	7/1/2022	#####	LCB202000922
	155657	Boost Mobile	986 S University Ave	Provo	UT	84601			Priority			
	104221	Kwik Stop	4484 S 1900 W SUITE #4	Roy	UT	84067	\$1,050.00	\$75.00	Active	1/1/2023	#####	9151
	101512	House of Hookahs	3818 13400 S Suite #300	Riverton	UT	84065	\$0.00		Active	12/1/2021	#####	2020242
	101517	House of Hookahs	805 S 900 W	Salt Lake City	UT	84104	\$204.00	\$219.00	Active	10/21/2022	#####	Accela License: LIC2020-02151 License #: SLCLBL-00007031
	125729	Pwi	1881 California Ave	Salt Lake City	UT	84104	\$204.00	\$206.00	Active	05/26/2022	6/30/2023	Accela License: LIC2021-01602 License #: SLCLBL-00001576
	143837	Fastrac B	2690 S 700 E	Salt Lake City	UT	84106	\$186.00		Active	5/17/2022	4/30/2023	Accela License: LIC52022-00954 License #: SLCLBL-00001576 Business ID: 19405 License: 2446
	104227	Sunburst Food Mart	1326 E 5600 S	Salt Lake City	UT	84121	\$100.00	\$200.00	Active	3/17/2023	#####	
	101396	Game Haven	9860 700 E unit #1	Sandy	UT	84070	\$262.00	6.00renewal	Active	8/5/2022	#####	155268
	103525	Gamer Planet	67 W 10600 S	Sandy	UT	84070	\$131.00	6.00renewal	Active	8/25/2022	#####	155267
	104208	Shell	7820 700 E	Sandy	UT	84070	\$67.50	6.00renewal	Active	8/5/2022	#####	155269
	108854	Canyon View Cleaners (S)	717 E 9400 S	Sandy	UT	84094	\$157.50	6.00renewal	Active	8/5/2022	#####	155588
	128663	Koodegras CBD Oil	8757 State St	Sandy	UT	84070	\$343.00	\$86.00	Needs Payment	8/25/2022	#####	158697
	108712	Convenience & Smoke Sp	1074 W S Jordan Pkwy	South Jordan	UT	84095	\$194.00	\$105.00	Needs Payment	3/9/2022	3/31/2023	BL202200230
	104201	Friends Food & Gas	171 N Main St	Springville	UT	84663	\$80.00	\$368.00	Needs Payment	1/1/2022	#####	247
	104188	Bloomington Market	141 Brigham Rd	St. George	UT	84790	\$50.00	\$50renewal	Active	2/11/2022	#####	License: 00048309
	104191	Chevron	927 W Sunset Blvd	St. George	UT	84770	\$50.00	\$50renewal	Active	2/11/2022	#####	License : 00048308
	137513	Sunset Shaman, LLC	1973 W Sunset Blvd #Suite J	St. George	UT	84770	\$50.00	\$50.00	Active	2/1/2023	2/25/2024	License: BL-00050526.
	141985	Boulevard Laundromat	785 E St George Blvd	St. George	UT	84770	\$25.00		Active	09/09/2022	#####	License: 00051567
	139850	Xvertuz Vapes	1175 US-40 #Suite B	Vernal	UT	84078			Not Completed			
	101502	Mike's Smoke Cigar and C	875 West Red Cliffs Dr Unit 4	Washington	UT	84780	\$25.00	\$100.00	Active	1/1/2023	#####	20-356. 1/24/2023 paid online LIC# 320
	104193	West Haven Truck Stop	2105 S 1100 W	Ogden	UT	84401	\$200.00	\$200renewal	Active	1/1/2023	#####	ACCT# C20-23 License: 10686
	101419	Game Haven	3245 W 7800 S	West Jordan	UT	84088	\$64.00	\$11.00	Needs Payment	04/26/2022	3/31/2023	Account ID: 17763 License: 10687 Account: 17764
	101519	House of Hookahs	8957 1300 W	West Jordan	UT	84088	\$64.00	\$11.00	Active	6/29/2022	6/30/2023	Business License: 19706
	141213	EZ Coin Laundromat	2629 W 7800 S	West Jordan	UT	84088	\$64.00		Active	11/4/2022	6/30/2023	
	101518	House of Hookahs- West	4081 S Redwood Rd	Salt Lake City	UT	84123	\$160.00	\$110.00	Active	12/13/2022	#####	156606
	101516	House of Hookahs- West	2592 S. 5600 W	West Valley City	UT	84120	\$160.00	\$110.00	Active	12/13/2022	#####	156637
	139030	B Awesome	3974 W 4100 S #Suite A	West Valley City	UT	84120	\$160.00	\$110.00	Needs Payment	2/1/2022	1/31/2023	157911
Vermont	0											
Virginia	74	142749	Shoppers	7660 Richmond Hwy	Alexandria	VA	22306	\$33.00	Pending	12/29/2022 2 mailed payment	Account: 001475439 License: 2206183	
		122703	Bestway Supermarket	8457 Richmond Hwy	Alexandria	VA	22309	\$33.00	Pending	12/29/2022 2 mailed payment	Account: 001475438 License: 2206185	
		127200	Bestway Supermarket	5695 Telegraph Rd	Alexandria	VA	22303	\$33.00	Pending	12/29/2022 2 mailed payment	Account: 001475437 License: 2206184	
		152122	Royal Farms	43101 Van Metre Dr	Ashburn	VA	20148		Not Completed			
		152085	Royal Farms	10088 James Madison Hwy	Bealeton	VA	22712		Not Completed			
		117857	Bridgewater Foods	519 N Main St	Bridgewater	VA	22812		Not Completed			
		108878	Stateline Tobacco	2205 Euclid Ave	Bristol	VA	24201		Not Completed			
		152222	Royal Farms	29214 Lankford Hwy	Cape Charles	VA	23310		Not Completed			
		152184	Royal Farms	25451 Lizzio Center Dr	Chantilly	VA	20152		Not Completed			
		130403	Vintage Market	3103 Scottsville Rd	Charlottesville	VA	22902		Not Completed			
		103418	Citgo	1644 S Military Hwy	Chesapeake	VA	23320		Not Completed			
		136323	7-Eleven	3445 Western Branch Blvd	Chesapeake	VA	23321		Not Completed			
		152181	Royal Farms	3026 Churchland Blvd	Chesapeake	VA	23321		Not Completed			
		119725	Island Foods Great Valu	6277 Cleveland St	Chincoteague	VA	23336		Not Completed			
		120244	Halls Supermarket	3895 James Monroe Hwy	Colonial Beach	VA	22443		Not Completed			
		127415	Colonial Market Place	3220 Boulevard	Colonial Heights	VA	23834	\$220.54	Needs Payment	3/16/2023 payments received and in process	3/7/2023 Application emailed to Linda Miller. Per Bobby - machine to be removed. Unknown when. Account ID: 2528	
		152083	401 Temple Ave	401 Temple Ave	Colonial Heights	VA	23834	\$113.16	Needs Payment	3/16/2023 payments received and in process	3/7/2023 Application emailed to Linda Miller. Per Bobby - machine will retain	
		130445	EzGo Mart	1913 Anderson Hwy	Cumberland	VA	23040		Not Completed			
		119721	Reid Super Save Market	16660 Oak St	Dillwyn	VA	23936		Not Completed			
		142750	Shoppers	4174 Fortuna Ctr Plz	Dumfries	VA	22026		Not Completed			
		152215	Royal Farms	4317 Lankford Hwy	Exmore	VA	23350		Not Completed			
		103403	Dollar Store Plus Gift	2802 Graham Rd	Falls Church	VA	22042	\$66.00	\$6.96	Needs Payment	12/29/2022 2 mailed payment	Account: 001475433 License: 2206182
		136362	7-Eleven	25 Solomon Dr	Falmouth	VA	22405		Not Completed			
		154353	Royal Farms	2120-2216 Plank Rd	Fredericksburg	VA	22401		Not Completed			





	130518	Okanogan Market IGA	310 2nd Ave S	Okanogan	WA	98840							Not Completed
	130346	Ralph's Thriftway	1908 4th Ave E	Olympia	WA	98506							Not Completed
	128482	Blanton's Market	13040 US Hwy 12	Packwood	WA	98361							Not Completed
	120922	Sunrise Food Mart	620 N 28th Ave	Pasco	WA	99301							Not Completed
	122726	Xpress Mart Pasco	1724 W Clark St	Pasco	WA	99301							Not Completed
	123329	Red Lion Hotel Pasco Airp	2525 N 20th Ave	Pasco	WA	99301							Not Completed
	142756	A Street Station	2805 E A St	Pasco	WA	99301							Not Completed
	144695	Fiesta Foods	115 S 10th Ave	Pasco	WA	99301							Not Completed
	128591	Pt Roberts Marketplace	480 Tyee Dr	Point Roberts	WA	98281							Not Completed
	137697	Poulsbo Red Apple	20441 Viking Ave NW	Poulsbo	WA	98370							Not Completed
	122231	Chevron	20 Merlot Dr	Prosser	WA	99350							Not Completed
	122225	Prosser Mini Mart	1232 Meade Ave	Prosser	WA	99350							Not Completed
	130520	Quincy Market IGA	807 1st Ave SW	Quincy	WA	98848							Not Completed
	128477	Thriftway on the Willapa	701 Willapa Pl	Raymond	WA	98577							Not Completed
	120903	Mart at main	231 Main Ave S #Suite B	Renton	WA	98057	\$150.00	\$172.50	Needs Payment	11/17/2022	1/31/2023	BL: # 56876	
	122054	Bronson Market	1408 Bronson Way N	Renton	WA	98057	\$150.00	\$172.50	Needs Payment	11/17/2022	1/31/2023	BL: # 56877	
	124007	Top of the Hill Quality Proc	5325 NE 4th St	Renton	WA	98059	\$150.00	\$172.50	Needs Payment	11/17/2022	1/31/2023	BL: # 56878	
	123441	Wizards Keep Games	17148 116th Ave SE	Renton	WA	98058	\$150.00	\$172.50	Needs Payment	11/17/2022	1/31/2023	BL: # 56879	
	122919	Lucky Food Store	22 Goethals Dr	Richland	WA	99352			Not Completed				
	145103	Yo's Wishy Washy	1411 Williams Blvd	Richland	WA	99354			Not Completed				
	119658	Greenlake Gas Station Inc	7200 Aurora Ave N	Seattle	WA	98103	\$59.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 LIC: 0008644520780518	
	122951	Shell	7219 Rainier Ave S	Seattle	WA	98118	\$59.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI 604518630-001-0014)	
	120223	Seattle iPhone Repair	1518 Broadway	Seattle	WA	98122	\$115.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI 604518630-001-0017)	
	123689	Massawa Eritrean & Ethioj	4411 S Mead St	Seattle	WA	98118	\$115.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI 604518630-001-0007)	
	130334	DM Wireless	7909 Rainier Ave S	Seattle	WA	98118	\$87.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI 604518630-001-0010)	
	130616	Hilltop Red Apple Market	2701 Beacon Ave S	Seattle	WA	98144	\$87.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI 604518630-001-0012)	
	123039	Mail Etc Inc	4730 University Way NE	Seattle	WA	98105	\$115.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI604518630-001-0020)	
	151374	Saar Marketplace	10616 16th Ave SW	Seattle	WA	98146	\$59.00		Needs Payment	10/25/2022	#####	LIC: 0008644520780518 (UBI 604518630-001-0011)	
	137391	Shop N Kart	4410 Pacific Way	Seaview	WA	98644			Not Completed				
	136619	Pioneer Marketplace	100 E State St	Sedro-Woolley	WA	98284			Not Completed				
	130400	Wray's Selah	121 E 3rd Ave	Selah	WA	98942	\$50.00		Needs Payment			1/3/2023 CS contacted to apply thru the DOR Washington State site for business license	
	128965	Wireless Doctor Iphone , T	114700 Greenwood Ave N	Shoreline	WA	98133	\$40.00	\$55.00	Needs Payment	1/30/2023	#####	#8747 (UBI 604518630-001-0005). 1/31/2023 2023 Renewal required	
	147790	Village Market Thriftway	20150 Ballinger Way NE	Shoreline	WA	98155	\$40.00	\$55.00	Needs Payment	1/30/2023	#####	#8748 (UBI 604518630-001-0019). 1/31/2023 2023 Renewal required	
	121138	Seashore Mini Mart	1437 NW Richmond Beach Rd	Shoreline	WA	98177	\$40.00	\$40.00	Needs Payment				
	128177	Kitsap Mall	10315 Silverdale Way Northwest	Silverdale	WA	98383	\$19.00		Needs Payment				
	123554	Yummy Snamy European	3329 E Sprague Ave	Spokane	WA	99202			Not Completed				
	124304	The Press	909 S Grand Blvd	Spokane	WA	99202			Not Completed				
	124308	The Backyard Public Hous	1811 W Broadway Ave	Spokane	WA	99201			Not Completed				
	129753	A&J Stores	265 SW 2nd St PO Box 789	Stevenson	WA	98648			Not Completed				
	144696	Fiesta Foods	2010 Yakima Valley Hwy #77	Sunnyside	WA	98944			Not Completed				
								1/3/2023 spoke to Dani and will need to complete 'Tax Form Setup' online for each location - due 4/30/2023					
	120756	Candy Market	767 Market St	Tacoma	WA	98402	\$110.00	4/30/2023	Active	11/10/2022	#####	License Number: 500195440	
								1/3/2023 spoke to Dani and will need to complete 'Tax Form Setup' online for each location - due 4/30/2023					
	120757	Gyro Bites	6409 6th Ave	Tacoma	WA	98406	\$110.00	4/30/2023	Active	11/10/2022	#####	License Number: 500195442	
	122139	Spanaway Deli Mart	16305 22nd Ave E	Tacoma	WA	98445	\$0.00		Active	#500195443	-	No License Required	
								1/3/2023 spoke to Dani and will need to complete 'Tax Form Setup' online for each location - due 4/30/2023					
	121890	72nd Deli & Market	716 S 72nd St	Tacoma	WA	98408	\$110.00	4/30/2023	Active	11/10/2022	#####	License Number: 500195441	
								1/3/2023 spoke to Dani and will need to complete 'Tax Form Setup' online for each location - due 4/30/2023					
	126820	Tacoma Mall	4502 S Steele St	Tacoma	WA	98409	\$110.00	4/30/2023	Active	11/10/2022	#####	License Number: 500195439	
								1/3/2023 spoke to Dani and will need to complete 'Tax Form Setup' online for each location - due 4/30/2023					
	151365	Parkland Marketplace #48	13322 Pacific Ave S	Tacoma	WA	98444	-	4/30/2023	Active	#500195444	-	No License Required	
	138134	Market Fresh	669 Lincoln Ave E	Tenino	WA	98589			Not Completed				
	125046	Cyber Age VR	214 W 1st Ave	Toppenish	WA	98948			Not Completed				
	123314	Lavender laundromat	14227 Tukwila International Blvd	Tukwila	WA	98168			Not Completed				
	126644	Seattle Premium Outlets	10600 Quil Ceda Blvd	Tulalip	WA	98271			Not Completed				

	119921	Dot Com Vapor Shop	5000 E 4th Plain Blvd ##A103	Vancouver	WA	98661			Pending			UBI needs to be paid
	119925	Dot Com Vapor Shop	8312 E Mill Plain Blvd	Vancouver	WA	98664			Pending			UBI needs to be paid
	119923	Dot Com Vapor Shop	6700 NE 162nd Ave #415	Vancouver	WA	98682			Pending			UBI needs to be paid
	119926	Dot Com Vapor Shop	3415 SE 192nd Ave ##103	Vancouver	WA	98683			Pending			UBI needs to be paid
	137390	Shop N Kart	108 S Montesano St	Westport	WA	98595			Not Completed			
	125701	Pit Stop Mini Mart	6193 W Van Giesen St	West Richland	WA	99353			Not Completed			
	128475	Methow Valley Thriftway	920 WA Hwy 20	Winthrop	WA	98862			Not Completed			
	120243	Smoke It's Smoke Shop	2308 S 1st St	Yakima	WA	98903			Not Completed			
	122234	Nobhill Food Mart	1710 E Nob Hill Blvd	Yakima	WA	98901			Not Completed			
	123046	Mercado De Yakima	511 N 1st St	Yakima	WA	98901			Not Completed			
	120929	Pit Stop Market & SUBWAY	508 W Nob Hill Blvd	Yakima	WA	98902			Not Completed			
	144697	Fiesta Foods	1008 E Nob Hill	Yakima	WA	98901			Not Completed			
	121076	Hokus Pokus Beer & Deli	2401 W Nob Hill Blvd	Yakima	WA	98902			Not Completed			
	122180	Chevron	1001 N 16th Ave	Yakima	WA	98902			Not Completed			
	137103	Lincoln Conoco	301 N 1st St	Yakima	WA	98901			Not Completed			
	130399	Wray's Meadowbrook	7200 W Nob Hill Blvd	Yakima	WA	98908			Not Completed			
	130398	Wray's Chalet	5605 Summitview Ave	Yakima	WA	98908			Not Completed			
	122232	Airline Market	1002 W Washington Ave	Yakima	WA	98903			Not Completed			
West Virginia	31	119504	7-Eleven	6205 Mason-Dixon Hwy	Blacksville	WV	26521		Not Completed			
		108964	KITA MODERN JAPANESE	2815 Mountaineer Blvd	Charleston	WV	25309	\$20.00	\$149.60	Pending	#####	Account: 31801
		119512	7-Eleven	525 Carolina Ave	Chester	WV	26034			Not Completed		
		146739	7-Eleven	604 Wilsonburg Rd	Clarksburg	WV	26301			Not Completed		
		108911	Steer Steakhouse	359 Beverly Pike	Elkins	WV	26241	\$0.00		Active	-	License Not Required
		119500	7-Eleven	1 W Washington St	Fort Ashby	WV	26719			Not Completed		
		137628	Gump's IGA	57 Maple Ave	Grafton	WV	26354	\$232.35		Active	2/14/2023	6/30/2023 #463 (Acct. 2542)
		109054	US Gas and Foodmart	6202 E Pea Ridge Rd	Huntington	WV	25705			Priority		
											4597	Account: 25257, 12/29/2022 mailed \$4.41 Business Tax Return payment
		108879	Secret Fantasies	1455 4th Ave #suite a	Huntington	WV	25701	\$20.00	\$24.61	Pending	7/1/2022	6/30/2023
		114733	Workingman's Store	140 5th Ave	Huntington	WV	25701	\$20.00	\$20.00	Active	7/1/2022	6/30/2023 4598
		120822	Car Stop Pre Owned Auto	1035 14th St West	Huntington	WV	25704			Priority		
		146741	7-Eleven	94 Hackers Creek Rd	Jane Lew	WV	26378			Not Completed		
		119498	7-Eleven	100 Baker St	Keyser	WV	26726	15(both locations)		Pending		
		119514	7-Eleven	2 S Mineral St	Keyser	WV	26726			Pending		
		119507	7-Eleven	300 E Main St	Mannington	WV	26582	\$85.13		Pending		
		152082	Royal Farms	29 Grapevine Rd	Martinsburg	WV	25405			Not Completed		
		128592	Classic Kickz	358 High St	Morgantown	WV	26505	\$20.00	\$28.78	Active	7/1/2022	6/30/2023 3659
		146737	7-Eleven	4399 Buckhannon Pike	Mt Clare	WV	26408			Not Completed		
		119508	7-Eleven	385 3rd St	New Martinsville	WV	26155	\$15.50		Active	8/4/2022	6/30/2023 Account: 466491 License: 569
		119513	7-Eleven	600 Washington St	Newell	WV	26050			Not Completed		
		119503	7-Eleven	419 Virginia Ave	Petersburg	WV	26847			Not Completed		
		119505	7-Eleven	164 Main St	Rivesville	WV	26588			Not Completed		
		119497	7-Eleven	209 W Main St	Romney	WV	26757			Not Completed		
		146740	7-Eleven	214 W Main St	Salem	WV	26426	\$8.00		Needs Payment		
		146738	7-Eleven	1514 S Pike St	Shinnston	WV	26431			Not Completed		
		119499	7-Eleven	15 W Main St	Wardensville	WV	26851	\$52.00		Active	8/4/2022	6/30/2023 22-127
		119510	7-Eleven	3009 Pennsylvania Ave	Weirton	WV	26062	\$28.50		Active	1/5/2023	##### 217225
		146743	7-Eleven	513 WV-18 N	West Union	WV	26456			Not Completed		
		108870	Foster Feed	202 Bland St	Weston	WV	26452	\$15.00	\$15.00	Pending		
		116650	The Coffee Bar	96 US Hwy 33 East	Weston	WV	26452	\$15.00		Pending		
		119511	7-Eleven	1410 Market St	Wheeling	WV	26003	\$371.58	\$20.17	Active	9/12/2022	6/30/2023 Account: 708383
Wisconsin	67	108701	Fox Convenience	4300 W Prospect ave	Appleton	WI	54914	\$0.00		Active	-	License Not Required
		108705	Fox Convenience	2661 S Oneida St	Appleton	WI	54915	\$0.00		Active	-	License Not Required
		124838	Mobil	105 W Northland Ave	Appleton	WI	54911	\$0.00		Active	-	License Not Required
		141216	Piggly Wiggly	106 W Oak St	Boscobel	WI	53805			Not Completed		
		138909	Piggly Wiggly	100 Jefferson St	Cambridge	WI	53523	\$0.00		Active	-	License Not Required
		103803	R&S Midway Market	505 Sugar Creek Rd	Delavan	WI	53115	\$0.00		Active	-	License Not Required
		138301	Piggly Wiggly	1414 E Geneva St	Delavan	WI	53115	\$0.00		Active	-	License Not Required
		141221	Piggly Wiggly	316 W Spring St	Dodgeville	WI	53533	\$0.00		Active	-	License Not Required
		109033	Loriental Store	1607 Bellinger St	Eau Claire	WI	54703	\$0.00		Active	-	License Not Required
		143174	Mann Liquor, Beer and Wi	7158 S 76th St	Franklin	WI	53132			Not Completed		
		108919	La Espiga	1606 Main St	Green Bay	WI	54302	\$0.00		Active	-	License Not Required
		118443	Webster Avenue Market	1220 S Webster Ave	Green Bay	WI	54301	\$0.00		Active	-	License Not Required
		119116	University Avenue Market	2080 University Ave	Green Bay	WI	54302	\$0.00		Active	-	License Not Required
		108372	BP Gas	5100 S 108th St	Hales Corners	WI	53130	\$104.38	\$74.75	Needs Payment		
		115325	Rub-A-Dub-Dub Laundron	15782 WI-27	Hayward	WI	54843	\$0.00		Active	-	License Not Required
		141219	Piggly Wiggly	2465 Lineville Rd	Howard	WI	54313			Not Completed		
		139549	Cub Foods	2310 Crest View Dr	Hudson	WI	54016			Not Completed		
		120228	Iola Sentry Foods	125 Meadow Rd	Iola	WI	54945			Not Completed		
		126509	Basics Cooperative Natur	1711 Lodge Dr	Janesville	WI	53545			Not Completed		
		138299	Piggly Wiggly	2801 14th Pl	Kenosha	WI	53140	\$0.00		Active	-	License Not Required
		138302	Piggly Wiggly	7600 Pershing Blvd	Kenosha	WI	53142	\$0.00		Active	-	License Not Required
		113871	Badger Exotics	719 State St	La Crosse	WI	54601	\$0.00		Active	-	License Not Required
		114714	Caledonia Street Antique	1215 Caledonia St	La Crosse	WI	54603	\$0.00		Active	-	License Not Required
		134897	Audiolust Records	127 6th St S	La Crosse	WI	54601	\$0.00		Active	-	License Not Required
		138300	Piggly Wiggly	100 E Geneva Square	Lake Geneva	WI	53147	\$25.00		Active	5/27/2022	6/30/2023 2022 333
		141218	Piggly Wiggly	158 N Washington St	Lancaster	WI	53813			Not Completed		
		113878	Pegasus Games	6640 Odana Rd	Madison	WI	53719	\$0.00		Active	-	License Not Required
		137415	Piggly Wiggly	1440 Horicon St	Mayville	WI	53050			Not Completed		
		122724	Medford County Market	160 Medford Plaza	Medford	WI	54451			Not Completed		
		103795	Hampton Beer & Food	10707 W Hampton Ave	Milwaukee	WI	53225	\$0.00		Active	-	License Not Required
		103794	V J's Food Mart	9206 W Schlinger Ave	Milwaukee	WI	53214	\$0.00		Active	-	License Not Required
		103799	BP Gas	536 W Lapham Blvd	Milwaukee	WI	53204	\$0.00		Active	-	License Not Required
		108670	Tobacco Deals	10400 W Silver Spring Dr	Milwaukee	WI	53225	\$0.00		Active	-	License Not Required



Location ID	Location Name	Address	City	Zip	Initial Fee	Additional Fees	Status	Active/ Issue Date	Renew Date	License #
118040	Hitchcock's Market	15560 NW HIGHWAY 441	ALACHUA	32615	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
117523	Stop N Shop	499 N State Rd 434 #1017	Altamonte Springs	32714	\$287.55		Active	8/8/2022	9/30/2023	BTR-000624-2022)
117465	Kwik Stop	588 Palm Springs Dr	Altamonte Springs	32701	\$287.55		Active	8/8/2022	9/30/2023	BTR-000623-2022)
117524	Liquor Master Discount Lic	901 E Semoran Blvd	Apopka	32703	\$12.00		Needs Payment		Orange	
121422	ACE	87 W Main St	Apopka	32703	\$0.00		No County License	-	-	<a href="#">License not required</a>
137523	Save A Lot	464 Havendale Blvd	Auburndale	33823	\$31.50	\$40.69	Active	8/12/2022	9/30/2023	#249220
129160	Techy By Dr Phone Fix & r	18557-B W Dixie Hwy	Aventura	33180			Not Completed			response from Martha
137524	Save A Lot	1020 US Hwy 27 S	Avon Park	33825	\$0.00		No County License	-	-	<a href="#">License not required</a>
137525	Save A Lot	330 E Van Fleet Dr	Bartow	33830	\$31.50	\$40.69	Active	8/12/2022	9/30/2023	#249221
137526	Save A Lot	12060 US-19 #N	Bayonet Point	34667	\$176.25		Needs Payment			#119706
128861	FixIT Tek - Computer Rep;	11012 SE 62nd Ave	Bellevue	34420	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
135120	Total Wireless	10333 US-441	Bellevue	34420	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
139526	Top Discount Beverage Lk	7141 E Hwy 25	Bellevue	34420	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
127583	Pure tan & spa	5809 N Federal Hwy	Boca Raton	33487	(includes		Needs Payment			received signed Boca Raton
129132	Techy By Dr Phone Fix & r	9858 Glades Rd #d-1	Boca Raton	33434	\$84.25		Needs Payment			Unincorporated per city and
121617	ACE Cash Express	5169 14th St W	Bradenton	34207	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
146455	Thorntons	4820 FL-64	Bradenton	34208	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
146453	Thorntons	425 E Brandon Blvd	Brandon	33511	\$75.00		Active	12/6/2022	9/30/2023	Account 77095
137528	Save A Lot	20040 Cortez Blvd	Brooksville	34601	\$0.00		No County License	-	-	<a href="#">License not required</a>
137527	Save A Lot	13017 Cortez Blvd	Brooksville	34613	\$0.00		No County License	-	-	<a href="#">License not required</a>
126646	All in One Wireless	1524 Hancock Bridge Pkwy	Cape Coral	33990	\$50.00	\$50.00	Active	8/22/2022	9/30/2023	BTR# 2104174 (1076398)
150572	Cumberland Farms	8000 Astronaut Blvd	Cape Canaveral	32920	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
120566	Morty Inc DBA Tampa Bay	2007 Gulf to Bay Blvd	Clearwater	33765	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
128163	Morty Inc DBA Tampa Bay	27001 US Hwy 19 N Suite 11	Clearwater	33761	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
146451	Thorntons	1698 Gulf to Bay Blvd	Clearwater	33755	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
150570	Cumberland Farms	8900 Wiles Rd	Coral Springs	33065			Active	10/7/2022	9/30/2023	380-319338
150566	Cumberland Farms	6201 W Sample Rd	Coral Springs	33067			Active	10/7/2022	9/30/2023	380-319338
					\$60 +					7613363
					\$80.62					Account: 7322175
					\$176.25					Certificate of Use:
123208	My Sunny Laundry	9822 SW 184th St	Cutler Bay	33157		\$60.00	Active	8/18/2022	9/30/2023	22090656MU
137531	Save A Lot	12860 US-301	Dade City	33525			Needs Payment			#119707
136928	The Casino @ Dania Beach	301 E Dania Beach Blvd	Dania Beach	33004			Active	10/7/2022	9/30/2023	380-319338
151368	Ideal Food Market	308 E Dania Beach Blvd	Dania Beach	33004			Active	10/7/2022	9/30/2023	380-319338
129158	Techy By Dr Phone Fix & r	4442 Weston Rd	Davie	33331			Active	10/7/2022	9/30/2023	380-319338
130386	Surf's Up Computing	707 Beville Rd	Daytona Beach	32119			Pending		10/17/2022 awaiting response	submitted app online. #202210050005
129239	Family Technology Group	986 Orange Ave	Daytona Beach	32114			Pending		10/17/2022 awaiting response	submitted app online. #202210050006
129168	Techy	1335 S Military Trail	Deerfield Beach	33442			Active	10/7/2022	9/30/2023	380-319338
150580	Cumberland Farms	1335 S Federal Hwy	Deerfield Beach	33441			Active	10/7/2022	9/30/2023	380-319338
					\$120.75 (includes late fees formally					
129547	Boardwalk Vapes	981 US-98 ##2	Destin	32541			Active	12/6/2022	9/30/2023	#147201
137532	Save A Lot	950 Patricia Ave	Dunedin	34698			No County License	-	-	<a href="#">License Not Required</a>
118030	Hitchcock's Market	164 US-17	East Palatka	32131	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
129142	Techy	1261 E Las Olas Blvd	Fort Lauderdale	33301			Active	10/7/2022	9/30/2023	380-319338
123762	Salt Springs Grocery	13535 FL-19	Fort McCoy	32134	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
128586	Wireless Paradise	11741 S Cleveland Ave #20	Fort Myers	33907			Pending			7/28/2022 see email from 4/28/2022 - detail floor plan required. 4/27/2022 emailed 'Use Permit' application Account #10000026529 (BTR #1029697)
150576	Cumberland Farms	2009 S 35th St	Fort Pierce	34981	\$9.60	\$86.40	Active	12/21/2022	9/30/2023	Account #10000026529 (BTR #1029697)
150585	Cumberland Farms	2500 W Midway Rd	Fort Pierce	34981	\$0.00	\$0.00	Active	12/21/2022	9/30/2023	Account #10000026529 (BTR #1029697)
150591	Cumberland Farms	1020 Shorewinds Dr	Fort Pierce	34949	\$0.00	\$0.00	Active	12/21/2022	9/30/2023	Account #10000026529 (BTR #1029697)
150592	Cumberland Farms	975 Seaway Dr	Fort Pierce	34949	\$0.00	\$0.00	Active	12/21/2022	9/30/2023	Account #10000026529 (BTR #1029697)
121420	ACE Cash Express	806 NE Waldo Rd	Gainesville	32641	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
150596	Cumberland Farms	5245 10th Ave N	Greenacres	33463	\$30.64	\$36.30	Active	12/7/2022	9/30/2023	#2022150495
137534	Save A Lot	1687 E Hinson Ave	Haines City	33844	\$31.50	\$40.69	Active	8/12/2022	9/30/2023	#249222
118033	Hitchcock's Market	6005 US-301	Hawthorne	32640	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
123206	My Sunny Laundry	16897 NW 67th Ave	Hialeah	33015	\$100.00	\$100.00	Active	10/27/2022	9/30/2023	Receipt: 7613374 Account: 7322183
123205	My Sunny Laundry	4251 Palm Ave	Hialeah	33012	\$60.00	\$60.00	Active	10/27/2022	9/30/2023	Receipt: 7613392 Account: 7322198
										4/21/2022 submitted request to include location to existing BTR
125631	Wynns Tech Solutions	18400 NW 75th Pl #STE 111	Hialeah	33015			Pending			
150598	Cumberland Farms	8685 SE Federal Hwy	Hobe Sound	33455	\$28.88		Active	10/21/2022	9/30/2023	20230187
137535	Save A Lot	1824 US-19	Holiday	34691	\$168.75		Active	9/19/2022	9/30/2023	#119247

									11/4/2022 Fire Inspector called 'bad connection' and left vm. Inspector wanted a physical person on site. 10/25/2022 Fire inspection scheduled on 11/4/2022 (1-2pm)	submitted app online. #202210050007 380-319338 Account: 45437 Receipt: 99990269452.
148140	Family Food Store	1106 Derbyshire Rd	Holly Hill	32117			Pending			
122696	Cell Phone Fix Pro and El	108 S 20th Ave	Hollywood	33020	\$0.00		Active	10/7/2022	9/30/2023	
118039	Hitchcock's Market	4516 S Suncoast Blvd	Homosassa	34446	\$31.25	\$25.00	Active	8/22/2022	9/30/2023	
137536	Save A Lot	8854 State Rd 52	Hudson	34669	\$176.25		Needs Payment			#119708
118042	Rines Jumbo Market	15500 SW Trail Dr	Indiantown	34956	\$26.25	\$26.25	Active	8/23/2022	9/30/2023	20220103
118034	Hitchcock's Market	1114 FL-20	Interlachen	32148	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
104080	Sunrise Food	5406 Plymouth St	Jacksonville	32205	\$131.25	\$65.00	Active	9/1/2022	9/30/2023	401394
104083	Townsend Foodmart	2919 Townsend Blvd	Jacksonville	32277	\$0.00	\$0.00	Active	9/1/2022	9/30/2023	401394
124593	Baymeadows 24 hour Lau	9550 Baymeadows Rd	Jacksonville	32256	\$0.00	\$0.00	Active	9/1/2022	9/30/2023	401394
130345	HR Smoke & Vape	6047 St Augustine Rd	Jacksonville	32217	\$0.00	\$0.00	Active	9/1/2022	9/30/2023	401394
121407	ACE Cash Express	10152 Atlantic Blvd	Jacksonville	32225	\$0.00	\$0.00	Active	9/1/2022	9/30/2023	401394
118036	Hitchcock's Market	205 2nd Ave SE	Jasper	32052	\$0.00		No County License	-	-	<a href="#">License not required</a>
151005	Cumberland Farms	10975 South A1A	Jensen Beach	34957	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
150595	Cumberland Farms	2001 NE Savannah Rd	Jensen Beach	34957	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
122489	Keys Technology	916A Kennedy Dr	Key West	33040	\$75.00	\$75.00	Active	8/9/2022	9/30/2023	Receipt 88810-131020
118025	Hitchcock's Market	7380 FL-100	Keystone Heights	32656	\$0.00		No County License	-	-	<a href="#">License not required</a>
124389	iTech Cellphone & Compu	1117 E Vine St	Kissimmee	34744	\$45.00	\$30.00	Active	8/25/2022	9/30/2023	Acct. 191774 Receipt 205204
137539	Save A Lot	70 Plaza Ave	Lake Placid	33852	\$0.00		No County License	-	-	<a href="#">License not required</a>
137540	Save A Lot	630 FL-60 W	Lake Wales	33853	\$31.50	\$40.69	Active	8/12/2022	9/30/2023	#249223
150567	Cumberland Farms	6919 Jog Rd	Lake Worth	33467	\$63.63		Active	1/3/2023	9/30/2023	#2023152283
117791	MINI SHOP	4718 US-98	Lakeland	33809	\$39.38	\$57.75	Active	8/24/2022	9/30/2023	#243884
117793	Nicks Food Mart	1219 Lakeland Hills Blvd	Lakeland	33805	\$39.38	\$57.75	Active	8/24/2022	9/30/2023	#243885
137541	Save A Lot	917 E Memorial Blvd	Lakeland	33801	\$31.50	\$40.69	Active	8/12/2022	9/30/2023	#249224
146452	Thorntons	8875 Ulmerton Rd	Largo	33771	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
123561	Mobile One	3680 W Oakland Park Blvd	Lauderdale Lakes	33311			Active	10/7/2022	9/30/2023	380-319338
121578	ACE Cash Express	1651 N State Rd 7	Lauderhill	33313	\$60.00		Active	10/7/2022	9/30/2023	380-319338
121642	ACE	1346 W N Blvd	Leesburg	34748	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
120157	Historic Bar Room	323 N Ronald Reagan Blvd	Longwood	32750			Active	9/23/2021	9/30/2022	22-01882. Note: Per Seminole County, Longwood issues both City and County BTR
123919	PhoneHub US Coral Sprin	7974 W Sample Rd	Margate	33065	\$0.00		Active	10/7/2022	9/30/2023	380-319338
127696	GT Repairs (Smartphones	8030 W Sample Rd	Margate	33065	\$0.00		Active	10/7/2022	9/30/2023	380-319338
150578	Cumberland Farms	1385 N Courtenay Pkwy	Merritt Island	32952	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
118605	Manha Fresh Food	467 NW 8 Street	Miami	33136	\$60.00	\$60.00	Active	10/27/2022	9/30/2023	Receipt: 7613401 Account: 7322207
117738	Pro-Play Games	1405 SW 107th Ave #202c	Miami	33174	\$100.00	\$100.00	Active	10/27/2022	9/30/2023	Receipt: 7613403 Account: 7322209
118609	Namira Fresh Food	5890 NW 7th Ave	Miami	33127	\$60.00	\$60.00	Active	10/27/2022	9/30/2023	Receipt: 7613404 Account: 7322210
122050	Cell Phone Hop -Cell Phor	454 SW 8th St	Miami	33130	\$60.00		Active	8/18/2022	9/30/2023	Receipt: 7613433 Account: 7322240
118601	Namira Food and Deli 2	1657 N Miami Ave	Miami	33136			Not Completed			11/10/2022 Awaiting response from Martha (Miami-Dade county)
128008	Berkley Supermarket	8882 NW 7th Ave	Miami	33150			Not Completed			11/10/2022 Awaiting response from Martha (Miami-Dade county)
142334	PC & Mac Wizard	10364 W Flagler St	Miami	33172			Not Completed			11/10/2022 Awaiting response from Martha (Miami-Dade county)
139633	La Familia Grocery Store	3420 NW 2nd Ave	Miami	33127			Not Completed			11/10/2022 Awaiting response from Martha (Miami-Dade county)
145977	Techy By Dr Phone Fix & i	11461 SW 40th St	Miami	33165			Not Completed			11/10/2022 Awaiting response from Martha (Miami-Dade county)
130459	Holy Smokes Miami Beach	736 71st St	Miami Beach	33141			Not Completed			11/10/2022 Awaiting response from Martha (Miami-Dade county)
123210	My Sunny Laundry	2794 NW 167th St	Miami Gardens	33054	\$60.00	\$60.00	Active	10/27/2022	9/30/2023	Receipt: 7613452 Account: 7322257
128009	Gadget Hut Inc	798 NW 183rd St	Miami Gardens	33169	\$140.62	\$60.00	Active	10/27/2022	9/30/2023	Receipt: 7632640 Account: 7340169
151383	Cumberland Farms	8090 US-1	Micco	32976			No County License			<a href="#">License Not Required</a>
121616	ACE Cash Express	2642 Tamiami Trail E	Naples	34112	\$15.00	\$15.00	Active	8/23/2022	9/30/2023	#220668 Acct. 80038
129545	Vapor Planet LLC Navarre	8251 Navarre Pkwy	Navarre	32566	\$127.50	\$75.00	Active	2/18/2022	9/30/2023	Receipt: 22-00201009
118037	Hitchcock's Market	24220 W Newberry Rd	Newberry	32669	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
137545	Save A Lot	6536 Massachusetts Ave	New Port Richey	34653	\$176.25		Needs Payment			#119709
137546	Save A Lot	12600 S Tamiami Trail #N	North Port	34287	\$8.54		Pending		10/17/2022 payment in the mail	#990010137626
120838	Easy Fix Phone Repair	405 Prospect Rd	Oakland Park	33309	\$0.00		Active	10/7/2022	9/30/2023	380-319338
121626	ACE Cash Express	2400 SW College Rd	Ocala	34471	\$0.00		No County License	-	-	<a href="#">License Not Required</a>
129124	Total Wireless Store	1705 S Parrott Ave	Okeechobee	34974			Pending			11/15/2022 awaiting response from County



146658	Thorntons	3780 Tampa Rd	Oldsmar	34677		No County License						License Not Required
129127	My Sunny Laundry	19525 NW 57th Ave	Opa-locka	33055		Not Completed					12/10/2022 Awaiting response from Martha (Miami-Dade county)	
117212	A & M Discount Beverage	4074 S Goldenrod Rd	Orlando	32822	\$12.00	Needs Payment				12/12/2022 Orange County voided due to no payment	11/8/2022 #Z22009529. 11/7/2022 submitted application form	
118823	Total Wireless Tech Repai	1461 N Goldenrod Rd	Orlando	32807	\$12.00	Pending				11/8/2022 Paid AMEX	11/7/2022 submitted Zoning and application form	
117525	Orange County Liquors	220 Orange Blossom Trail	Orlando	32805	\$0.00	No County License				-	-	License not required
118276	Oasis Liquors	2401 Rio Grande Ave #5265	Orlando	32805	\$12.00	Needs Payment				12/12/2022 Orange County voided due to no payment	11/9/2022 #Z22009553	
123437	THREE POINT FOOD MA	6320 Narcoossee Rd	Orlando	32822	\$12.00	Needs Payment				12/12/2022 Orange County voided due to no payment	11/9/2022 #Z22009562	
117563	West Side Market	482 W Oak Ridge Rd	Orlando	32809	\$12.00	Needs Payment				12/12/2022 Orange County voided due to no payment	11/9/2022 #Z22009567	
120754	Wireless Unlimited of Orla	4540 S Semoran Blvd	Orlando	32822	\$0.00	No County License				-	-	License not required
121444	ACE Cash Express	4712 S Orange Blossom Trl	Orlando	32839	\$12.00	Needs Payment				12/12/2022 Orange County voided due to no payment	11/9/2022 #Z22009569	
121439	ACE Cash Express	4560 S Kirkman Rd	Orlando	32811	\$0.00	No County License				-	-	License not required
121431	ACE Cash Express	1523 S Crystal Lake Dr	Orlando	32806	\$0.00	No County License				-	-	License not required
126818	Volusia Computers	484 S Yonge St	Ormond Beach	32174	\$7.50	\$15.00	Active	7/24/2022	9/30/2023		2.02206E+11	
150573	Cumberland Farms	1703 Palm Bay Rd NE	Palm Bay	32905	\$0.00	No County License				-	-	License Not Required
146659	Thorntons	32490 US Hwy 19 N	Palm Harbor	34684	\$0.00	No County License				-	-	License Not Required
150597	Cumberland Farms	3980 10th Ave N	Palm Springs	33461		Not Completed					10/13/2022 submitted City app	
123541	Nutrition Smart	10980 Pines Blvd	Pembroke Pines	33026		Active	10/7/2022	9/30/2023			380-319338	
125703	Phone repair	6752 Pines Blvd	Pembroke Pines	33024		Active	10/7/2022	9/30/2023			380-319338	
137547	Save A Lot	1401 S Collins St	Plant City	33563	\$75.00	Needs Payment					Acct. #77094 (#77130)	
129161	Techy By Dr Phone Fix Su	8359 W Sunrise Blvd	Plantation	33322		Active	10/7/2022	9/30/2023			380-319338	
126359	Ship N' Shore Laundry	4300 Kings Hwy ##201	Port Charlotte	33980	\$0.00	Active	8/9/2022	9/30/2023			Acct. 37943	
128664	IFix Repairs Cell Phone &	2221 Tamiami Trail #unit c	Port Charlotte	33948	\$0.00	Active	8/9/2022	9/30/2023			Receipt: 197613	
125038	Hassle Free Laundry	5271 S Nova Rd	Port Orange	32127	\$7.50	\$15.00	Active	7/24/2022	9/30/2023		Acct. 37943	
138363	Take Over Wireless LLC	11634 US Hwy 19	Port Richey	34668	\$75.00	\$75.00	Active	9/20/2022	9/30/2023		Account: 118792	
137548	Save A Lot	9332 US-19	Port Richey	34668	\$86.25	\$75.00	Active	9/20/2022	9/30/2023		Receipt: 22-1307-006940	
123543	Nutrition Smart	464 SW Port St Lucie Blvd	Port St. Lucie	34953	\$0.00	\$0.00	Active	12/21/2022	9/30/2023		Account: 118792	
128001	DV WIRELESS - Phone R	10872 S U.S. Hwy 1	Port St. Lucie	34952	\$0.00	\$0.00	Active	12/21/2022	9/30/2023		Account #10000026529 (BTR #1029697)	
129123	Total Wireless Store	2816 SW Port St Lucie Blvd	Port St. Lucie	34953	\$0.00	\$0.00	Active	12/21/2022	9/30/2023		Account #10000026529 (BTR #1029697)	
150587	Cumberland Farms	1498 SE Lennard Rd	Port St. Lucie	34952		Pending					submitted app online. #TBD	
150577	Cumberland Farms	3174 SW Port St Lucie Blvd	Port St. Lucie	34953		Pending					submitted app online. #TBD	
146657	THORNTONS	10185 Big Bend Rd	Riverview	33578	\$75.00	Active	12/6/2022	9/30/2023			Acct. #77097 (#77133)	
146457	Thorntons	9979 Progress Blvd	Riverview	33578	\$75.00	Active	12/6/2022	9/30/2023			Acct. #77098 (#77134)	
137549	Save A Lot	9624-A US-301	Riverview	33578	\$75.00	Needs Payment				unincorporated	Acct. #77716 (#77750)	
129612	Vapor and Company - San	3621 S Orlando Dr	Sanford	32773	\$0.00	No County License				-	-	License Not Required
139566	Jerry's Market	1700 Periwinkle Way	Sanibel	33957	\$50.00	Needs Payment					10/4/2022 Application submitted however Sanibel and Lee County Tax Collector focusing on recovery due to Hurricane Ian. BTR #2203965 (1080553)	
128853	My Broken Phone	5045 Fruitville Rd #Suite 16	Sarasota	34232	\$8.54	Pending				10/17/2022 payment in the mail	#990010137628	
150589	Cumberland Farms	957 Sebastian Blvd	Sebastian	32958	\$0.00	No County License				10/11 awaiting City app previously submitted and in process	License Not Required	
128159	TOTAL TELECOM	4212 Sebring Pkwy	Sebring	33870	\$0.00	No County License				-	-	License not required
137550	Save A Lot	1544 Lakeview Dr	Sebring	33870	\$0.00	No County License				-	-	License not required
137551	Save A Lot	729 W Dr Martin Luther King Seffner	Seffner	33584	\$75.00	Needs Payment				unincorporated	Acct. #77734 (#77768)	
137552	Save A Lot	8815 Park Blvd N	Seminole	33777	\$0.00	No County License				-	-	License Not Required
121629	ACE Cash Express	7403 Spring Hill Dr	Spring Hill	34606	\$0.00	No County License				-	-	License not required
137553	Save A Lot	7351 Spring Hill Dr	Spring Hill	34606	\$0.00	No County License				-	-	License not required
125396	Phone Repair & More , St.	2870 34th St N	St. Petersburg	33713	\$0.00	No County License				-	-	License Not Required
146656	Thorntons	1351 34th St N	St. Petersburg	33713	\$0.00	No County License				-	-	License Not Required

137556	Save A Lot	701 9th St N	St. Petersburg	33701	\$0.00	No County License	-	-	License Not Required
137558	Save A Lot	1804 62nd Ave N	St. Petersburg	33702	\$0.00	No County License	-	-	License Not Required
137538	Save A Lot	4380 66th St N	St. Petersburg	33709	\$0.00	No County License	-	-	License Not Required
137559	Save A Lot	1625 Sun City Center Plaza	Sun City Center	33573	\$75.00	Needs Payment	unincorporated		Acct. #77736 (#77770)
120828	iClinic- iPhone And iPad -S	2620 N University Dr	Sunrise	33322	\$0.00	Active	10/7/2022	9/30/2023	380-319338
137387	Neighbors Food Market #2	6041 W Sunrise Blvd	Sunrise	33313		Active	10/7/2022	9/30/2023	380-319338
125741	Shell	2800 N Monroe St	Tallahassee	32303	\$0.00	No County License	-	-	License Not Required
125739	Shell	1699 Capital Cir NW	Tallahassee	32303	\$0.00	No County License	-	-	License Not Required
126942	Campus Phone Repair	1525 W Tennessee St #Suite	Tallahassee	32304	\$0.00	No County License	-	-	License Not Required
125738	Shell	3105 Apalachee Pkwy	Tallahassee	32311	\$0.00	No County License	-	-	License Not Required
121580	ACE Cash Express	5100 W Commercial Blvd	Tamarac	33319		Active	10/7/2022	9/30/2023	380-319338
118750	BURRITACO	2610 N 40th St	Tampa	33605	\$75.00	Needs Payment			Acct. #77740 (#77774)
117126	Time Saver	4148 W Kennedy Blvd	Tampa	33609	\$75.00	Needs Payment			Acct. #77717 (#77751)
118749	Stop N Shop	2924 N 50th St	Tampa	33619	\$75.00	Needs Payment			Acct. #77742 (#77776)
117622	The Island Shoppe	450 Knights Run Ave	Tampa	33602	\$75.00	Needs Payment			Acct. #77743 (#77777)
118317	Duckweed Urban Market	803 N Tampa St	Tampa	33602	\$75.00	Needs Payment			Acct. #77744 (#77778)
118651	Good Times Liquors	5805 N 56th St	Tampa	33610	\$75.00	Needs Payment			Acct. #77747 (#77781)
118899	Value Market	12201 N Florida Ave	Tampa	33612	\$75.00	Needs Payment			Acct. #77748 (#77782)
118170	Duckweed Liquors Channe	117 N 12th St	Tampa	33602	\$75.00	Needs Payment			Acct. #77749 (#77783)
118896	Charlie's Market	2815 E Sligh Ave	Tampa	33610	\$75.00	Needs Payment			Acct. #77750 (#77784)
125392	Phone Repair & More - iPt	5537 Sheldon Rd #suite f	Tampa	33615	\$75.00	Needs Payment			Acct. #77777 (#77810)
127096	Sosa Cell Phone Repair S	1000 W Waters Ave #8	Tampa	33604	\$75.00	Needs Payment			Acct. #77776 (#77809)
146458	Thorntons	6405 W Hillsborough Ave	Tampa	33634	\$75.00	Needs Payment			Acct. #77779 (#77812)
146454	Thorntons	4103 Gunn Hwy	Tampa	33618	\$75.00	Needs Payment			Acct. #77844 (#77877)
146456	Thorntons	2356 W Hillsborough Ave	Tampa	33603	\$75.00	Needs Payment			Acct. #77845 (#77878)
137564	Save A Lot	8320 N Florida Ave	Tampa	33604	\$75.00	Needs Payment			Acct. #77847 (#77880)
137561	Save A Lot	305 W Hillsborough Ave	Tampa	33604	\$75.00	Needs Payment			Acct. #77860 (#77893)
137567	Save A Lot	4319 N Armenia Ave	Tampa	33607	\$75.00	Needs Payment			Acct. #77862 (#77895)
137566	Save A Lot	150 W Fletcher Ave	Tampa	33612	\$75.00	Needs Payment			Acct. #77864 (#77897)
137563	Save A Lot	2271 E Bearss Ave	Tampa	33613	\$75.00	Needs Payment			Acct. #77867 (#77900)
137562	Save A Lot	7537 W Waters Ave	Tampa	33615	\$75.00	Needs Payment			Acct. #77869 (#77902)
137565	Save A Lot	5002 E Broadway Ave	Tampa	33619	\$75.00	Needs Payment			Acct. #77871 (#77904)
137560	Save A Lot	7430 Palm River Rd	Tampa	33619	\$75.00	Needs Payment			Acct. #77873 (#77905)
151006	Cumberland Farms	3669 South St	Titusville	32780	\$0.00	No County License	-	-	License Not Required
150574	Cumberland Farms	4560 S Washington Ave	Titusville	32780	\$0.00	No County License	-	-	License Not Required
118035	Hitchcock's Market	113 S Main St	Trenton	32693	\$0.00	No County License	-	-	License not required
10/11 awaiting City app previously submitted and in process									
151004	Cumberland Farms	1690 US-1	Vero Beach	32960	\$0.00	No County License			License Not Required
150730	Cumberland Farms	4490 US-1	Vero Beach	32967	\$60.00	Active	11/2/2022	9/30/2023	#24972 (6436)
137569	Save A Lot	1020 S 6th Ave	Wauchula	33873	\$0.00	No County License	-	-	License not required
#2022149399, 11/15/2022 PBC Agent Linn Scalzo emailed as payment was issued to 'PBC' instead of PBC Tax Collector and payment returned, 8/29/22 mailed payment, 7/25/2022 Submitted Palm Beach County app with city app. Account: 118509									
130510	Techy By Dr Phone Fix & (11924 Forest Hill Blvd #Suite	Wellington	33414	\$84.25	11/30/2022	Needs Payment			
123544	Nutrition Smart	1821 Bruce B Downs Blvd	Wesley Chapel	33544	\$75.00	Active	9/20/2022	9/30/2023	Receipt: 22-1307-006940
150579	Cumberland Farms	2300 Minton Rd	West Melbourne	32904	\$0.00	No County License	-	-	License Not Required
150581	Cumberland Farms	1000 W New Haven Ave	West Melbourne	32904	\$0.00	No County License	-	-	License Not Required
150584	Cumberland Farms	4440 W New Haven Ave	West Melbourne	32904	\$0.00	No County License	-	-	License Not Required
150582	Cumberland Farms	440 S Wickham Rd	West Melbourne	32904	\$0.00	No County License	-	-	License Not Required
11/3/2022 submitted Palm 12/21/2022 Beach County BTR app (see awaiting City notes) included EG response America Master Agreement									
150599	Cumberland Farms	1721 Kirk Rd	West Palm Beach	33406		Pending			
150571	Cumberland Farms	2646 Okeechobee Blvd	West Palm Beach	33409	\$80.00	Active	12/22/2022	9/30/2023	#2023152598
150594	Cumberland Farms	2692 N Military Trl	West Palm Beach	33409	\$80.00	Active	12/22/2022	9/30/2023	#2023152593
11/3/2022 submitted Palm 12/21/2022 Beach County BTR app (see awaiting City notes) included EG response America Master Agreement									
150568	Cumberland Farms	2700 S Military Trail	West Palm Beach	33415		Pending			
118038	Hitchcock's Market	434 E Noble Ave	Williston	32696		Pending			9/22/2022 sent email inquiry
137570	Save A Lot	1534 3rd St SW	Winter Haven	33880	\$31.50	Active	8/12/2022	9/30/2023	#249225
117461	Save-A-Ton	1095 W State Rd 434	Winter Springs	32708	\$0.00	No County License	-	-	License Not Required
Account: 118858									
137572	Save A Lot	36538 State Rd 54	Zephyrhills	33541	\$86.25	Active	9/20/2022	9/30/2023	Receipt: 22-1307-006940
Account: 118857									
137571	Save A Lot	7320 Gall Blvd	Zephyrhills	33541	\$86.25	Active	9/20/2022	9/30/2023	Receipt: 22-1307-006940

Unit	Location ID	Location Name	Address	City	State	Zip	Install Date	Fee	additional Fees	Issued Date	Renew Date	License #	Uninstall Date	License Close Date
CoinCloud319	103573	Tucson Premium Outlets	6401 W Marana Center Blvd	Tucson	AZ	85742	5/28/2019	\$50.00		3/13/2020	3/10/2021	147820	6/1/2020	8/3/2020
CoinCloud128	101521	Valero	23825 N Avalon Blvd	Carson	CA	90745	4/11/2018	\$209.00		-	-	cancelled during app process	9/28/2020	12/2/2020
CoinCloud102	103234	Liquor Locker	2020 Standford Ave	Modesto	CA	95350	2/11/2019	\$178.83		6/30/2020	6/30/2021	1302429	9/30/2020	11/11/2020
CoinCloud93	104329	Queens Vape	476 Los Angeles Ave	Moorpark	CA	93021	3/15/2020	\$104.00		-	-	cancelled during app process	9/30/2020	11/12/2020
CoinCloud149	101542	76 Gas El Camino Real	1876 El Camino Real	Burlingame	CA	94010	4/29/2018	\$139.00		9/25/2020	6/30/2021	950732	10/21/2020	10/21/2020
CoinCloud146	101539	Chevron Hayward	21501 Foothill Blvd	Hayward	CA	94541	4/27/2018	\$55.00		9/1/2020	12/31/2020	313315	10/27/2020	10/27/2020
CoinCloud147	101540	Valero San Pablo Ave	11687 San Pablo Ave	El Cerrito	CA	94530	4/27/2018	\$125.67		5/21/2020	6/30/2020	13442	10/28/2020	10/28/2020
CoinCloud20	101413	Parrot Nation	7549 W Cactus Rd 109	Peoria	AZ	85345	12/31/2017	\$45.00		3/19/2020	12/31/2020	PBL20-000194	10/30/2020	10/30/2020
CoinCloud145	101538	Valero Thornton Ave	7275 Thornton Ave	Newark	CA	94560	4/27/2018	\$73.00		1/1/2020	12/31/2020	112700	11/20/20	11/11/2020
CoinCloud181	101574	Neptune Oil	899 Hawthorne ST	Monterey	CA	93940	6/28/2018	\$417.41		10/29/2020	6/30/2021	1010265	12/2/2020	1/5/2021
CoinCloud237	104039	Palomino Club	1848 N Las Vegas Blvd	North Las Vegas	NV	89030	12/1/2019	\$155.00	\$25 renewal fee	3/9/2020	1/31/2021	GS-000449-2020	12/3/2020	1/4/2021
CoinCloud534	103694	C & C Liquor	1501 W Elizabeth St	Fort Collins	CO	80521	2/28/2020	\$0.00		2/28/2020	1/20/2021	# 00141791	12/4/2020	1/20/21
CoinCloud102	101395	Sin City Vapor III	90 S Stephanie St 160	Henderson	NV	89012	5/10/2019	\$125.00		6/4/2020	12/31/2020	2020313982	12/9/2020	2/26/2021
CoinCloud433	104162	Ontario Mills Mall	1 Mills Cir	Ontario	CA	91764	1/28/2020	\$62.00		-	-		12/14/2020	1/12/2021
CoinCloud171	101564	Adventures International	3735 S Las Vegas Blvd	Las Vegas	NV	89109	5/7/2018	\$70.00	\$25.00	07/01/2018	6/30/2021	2004333-045-101	12/23/2020	12/23/2020
CoinCloud121	103349	Gas Mart #16	4403 N Hanley Rd	St. Louis	MO	63134		\$34.47				B01510455	1/4/2021	1/4/2021
CoinCloud496	101485	Electronic Cigarettes Inc	12573 Whittington Dr	Houston	TX	77077	2/4/2020	-		-	-	cancelled during app process	1/5/2021	4/6/2021
CoinCloud97	101501	Bad Owl Coffee	10575 S Eastern Ave 160	Henderson	NV	89052	10/1/2018	\$125.00		3/10/2020	1/31/2021	2020314023	1/22/2021	2/26/2021
CoinCloud660	104424	Fill N Shop	756 County Line Rd	Kansas City	KS	66103	4/10/2020	\$0.00		-	-	cancelled during app process	1/28/2021	1/28/2021
CoinCloud783	103327	Fill-Up Mart (Exxon)	4020 Hwy Dr	Jackson	MS	39209	6/5/2020	\$20.00		2/24/2021	2/24/2022	84875	2/2/2021	2/21/2021
CoinCloud1514	101514	Shell W Ball Rd	1198 W Ball Rd	Anaheim	CA	92802	3/21/2018	\$332.60		10/01/2020	3/22/22	BUS2020-02220	2/16/2021	2/26/2021
CoinCloud1394	108996	Bellas rentals	1044 E 4th St	Ontario	CA	91764	12/18/2020	\$54.08		2/12/2021	12/31/2021	102041	2/25/2021	4/1/2021
CoinCloud1224	103104	Vallarta Supermarkets	10950 Sherman Way	Burbank	CA	91505	1/8/2019	\$303.50	\$107.90	01/08/19	12/31/2021	BT - 1015850	3/1/2021	4/20/2021
CoinCloud832	107992	7th Heaven (Kirksville)	2700 N Baltimore St	Kirksville	MO	63501	6/17/2020	\$65.00		-	-	cancelled during app process	3/2/2021	3/26/2021
CoinCloud827	107981	7th Heaven(South Macon)	1202 S Missouri	Macon	MO	63552	6/16/2020	\$0.00		-	-	License Not Required	3/2/2021	3/2/2021
CoinCloud826	107982	7th Heaven(Downtown Macon)	306 W Bourke St	Macon	MO	63552	6/16/2020	\$0.00		-	-	License Not Required	3/2/2021	3/2/2021
CoinCloud823	107989	7th Heaven (Milan)	53381 COMMERCIAL DR	Milan	MO	63556	6/17/2020	\$25.00		2/18/21	12/31/2021	371	3/2/2021	9/29/2021
CoinCloud773	107990	7th Heaven(Novinger)	206 Front St	Novinger	MO	63559	6/4/2020	\$200.00		-	-	cancelled during app process	3/2/2021	3/2/2021
CoinCloud830	107979	7th Heaven(Trenton)	1419 E 9th St	Trenton	MO	64683	6/17/2020	\$0.00		-	-	License Not Required	3/2/2021	3/2/2021
CoinCloud829	107980	7th Heaven(Unionville)	2006 W Main St	Unionville	MO	63565	6/17/2020	\$10.00		-	-	cancelled during app process	3/2/2021	3/2/2021
CoinCloud825	107983	7th Heaven - Bevier	300 N Macon St	Bevier	MO	63532	6/22/2020	\$0.00		-	-	License Not Required	3/4/2021	3/4/2021
CoinCloud822	107986	7th Heaven - Brookfield	104 W Helm St	Brookfield	MO	64628	6/18/2020	\$0.00		-	-	License Not Required	3/4/2021	3/4/2021
CoinCloud820	107987	7th Heaven - Chillicothe	200 Washington St	Chillicothe	MO	64601	6/18/2020	\$0.00		-	-	License Not Required	3/4/2021	3/4/2021
CoinCloud821	107977	7th Heaven - Higginsville	10 Fairground Ave	Higginsville	MO	64037	6/18/2020	\$0.00		-	-	License Not Required	3/4/2021	3/4/2021
CoinCloud43	104212	Quick Pik Market	4655 S 4800 W	Salt Lake City	UT	84120	3/7/2020	\$160.00		12/16/2020	11/30/2021	156666	3/8/2021	1/26/2022
CoinCloud47	103017	Mobil Gas	6423 Topanga Canyon Blvd	Los Angeles	CA	91303	10/19/2018			12/15/2020	3/1/2022	0003211876-0016-3	3/9/2021	3/10/2021
CoinCloud781	108000	Tienda Hispana	1622 S 7th Ave	Phoenix	AZ	85007	5/26/2020	\$0.00		12/4/2020	12/31/2021	TPT # 21342464	3/18/2021	3/23/2021
CoinCloud689	104356	Shell	4275 W Northwest Hwy	Dallas	TX	75220	4/24/2020	\$0.00		-	-	cancelled during app process	3/22/2021	3/22/2021
CoinCloud22	103739	Sunrise Food Market & Liquor	527 Sunrise Ave	Madera	CA	93638	2/22/2020	\$94.00		-	-	cancelled during app process	3/23/2021	3/24/2021
CoinCloud1560	113865	Emie's Liquor	757 Hickey Blvd	Pacific	CA	94044	3/19/2021	\$44.00		4/19/2021	10/31/2021	8739	3/24/2021	1/14/2022
CoinCloud2951	113866	Maitland Market Cafe & Deli	109 Maitland Dr	Alameda	CA	94502	3/5/2021	-		-	-	zoning approved 3/23	3/26/2021	4/8/2022
CoinCloud663	104425	Valero	1001 Burlington St	Kansas City West	MO	64116	4/8/2020	\$0.00		11/2/2020	12/31/2021	Tax Acct. #1647198848	4/3/2021	4/3/2021
CoinCloud1088	113816	Mini Food Mart	316 6th St	Sacramento	CA	95605	12/20/2020	\$80.00		2/19/2021	3/31/2022	21896	4/19/2021	4/20/2021
CoinCloud552	103378	Sultan Bey	4601 Centre Ave	Pittsburgh	PA	15213	2/29/2020	-		-	-	cancelled during app process	4/20/2021	4/20/2021
CoinCloud1288	113581	G's Detroit Sausages	611 E MLK Blvd Suite 101	Chattanooga	TN	37403	12/11/2020	\$15.00		2/17/2021	5/15/2021	# 0125956	4/23/2021	10/28/2021
CoinCloud505	101439	Latino Market	1916 Walnut Plaza #105	Carrollton	TX	75006	2/29/2020	-		-	-	cancelled during app process	4/27/2021	4/27/2021
CoinCloud657	101438	Mundo Lation Grocery Store	13523 Montfort PL	Dallas	TX	75240	4/2/2020	-		-	-	cancelled during app process	4/27/2021	4/27/2021
CoinCloud84	101477	Chevron	12801 A Inglewood Ave	Hawthorne	CA	902500	6/20/2018	\$0.00		-	-	License Not Required	4/29/2021	4/29/2021
CoinCloud2801	116349	Royal Pawn Shop	428 S Clark St	Chicago	IL	60605	3/5/2021	-		-	-	cancelled during app process	5/6/2021	5/11/2021
CoinCloud1043	108286	Friendly Coin Laundromat	821 S Main Street	Kernerville	NC	27284	9/23/2020	-		-	-	cancelled during app process	5/7/2021	5/7/2021
CoinCloud856	108085	Monte Carlo Market	408 E Rundberg Ln	Austin	TX	78753	7/11/2020	\$0.00		-	-	License Not Required	5/11/2021	5/11/2021
CoinCloud3387	119397	Pure Water - B&G Enterprise	6187 Bollinger Rd	San Jose	CA	95129	4/24/2021	\$207.85		6/23/2021	4/15/2022	7425017600	5/18/2021	9/30/2021
CoinCloud176	104190	Stop N Shop	3441 W Cactus Rd	Phoenix	AZ	85029	2/14/2020	\$0.00		12/4/2020	12/31/2021	TPT # 21342464	5/21/2021	5/27/2021
CoinCloud802	104304	SharkDogs Sports Grill	5200 N Mesa St #Ste A-103	El Paso	TX	79912	6/12/2020	\$0.00		-	-	License Not Required	5/26/2021	5/26/2021
CoinCloud173	104197	Easy Stop Corner Market	6010 W Bethany Home Rd	Glendale	AZ	85301	2/28/2020	\$25.00	\$25.00	04/06/2020	12/31/2021	600000133-GBL	5/28/2021	9/29/2021
CoinCloud2974	120823	1 Repair Center	4641 S University Dr	Davie	FL	33328	4/16/2021	-		-	-	cancelled during app process	5/28/2021	5/28/2021
CoinCloud606	101414	Tower Market	83498 Ave 50	Coachella	CA	92236		\$164.00	\$325.50 (renewal)	1/1/2021	12/31/2021	B-1004011	6/7/2021	9/28/2021
CoinCloud544	103926	Broadway Mini Mart	9 Broadway	Lawrence	MA	01840	3/2/2020	\$40.00		6/10/2020	6/10/2024	BR20-001160	6/28/2021	2/8/2022
CoinCloud1251	108686	Liquor Houzz	601 MO-7	Blue Springs	MO	64014	12/17/2020	\$14.50	\$52.00	2/25/2021	2/28/2022	# 020308	6/28/2021	9/30/2021
CoinCloud1133	108685	Liquor Houzz	205 SE Missouri 291 Hwy	Lee's Summit	MO	64063	12/15/2020	\$50.00		1/28/2021	12/31/2021	LC800210046	6/28/2021	9/29/2021

CoinCloud1486	108566	Vape Music Cafe	2306 Grand Ave	Waukegan	IL	60085	11/16/2020	\$25.00	-	-	cancelled during app process	7/1/2021	7/1/2021	
CoinCloud2867	116894	Happys Food Mart	1397 S 2nd St	Louisville	KY	40208	3/3/2021	\$0.00	10/30/2020	12/31/2021	Tax Account: 101268-9082	7/2/2021	7/2/2021	
CoinCloud1582	117470	Bottles Up	7451 Auburn Blvd	Citrus Heights	CA	95610	3/18/2021	\$95.00	04/02/2021	4/2/2022	GEN21-000331	7/8/2021	8/5/2022	
CoinCloud842	108086	Kool Corner	6413 Manor Rd	Austin	TX	78723	7/8/2020	\$0.00	-	-	License Not Required	7/15/2021	7/15/2021	
CoinCloud1142	113892	Kanubees Jamaican Restaurant	1000 Grosscup Ave	Dunbar	WV	25064	12/29/2020	\$15.00	\$46.27	7/1/2021	6/30/2022	Account: 1782	7/15/2021	9/29/2021
CoinCloud134	103102	Circle K	30353 CA-79	Temecula	CA	92592	12/20/19	\$39.00	-	2/26/2021	1/31/2022	License: 383 #050718	7/16/2021	9/29/2021
CoinCloud1388	108835	Valero Gas Station	2050 Harbor Blvd	Costa Mesa	CA	92627	1/14/2021	\$29.00	3/18/2021	12/31/2021	Account: 59958 Pin: 113255	7/23/2021	9/30/2021	
CoinCloud1800	115248	Darling Express Mart & Deli Mr. Bubbles Coin Laundry INC	6615 Charley Pride Hwy	Darling	MS	38623	1/26/2021	\$0.00	-	-	License Not Required	7/23/2021	7/23/2021	
CoinCloud3010	120213	D Pawn Shop Cell Phones Gold & Tools	1810 SW 22nd Ave	Miami	FL	33145	-	\$75.00	8/6/2021	9/30/2021	BTR 7613428	8/14/2021	2/2/2022	
CoinCloud1119	108993	Pikes Liquor	1037 E 10th St	Roanoke Rapids	NC	27870	12/15/2020	\$0.00	-	-	License Not Required	8/16/2021	8/16/2021	
CoinCloud998	108586	Chevron Wild Horse Pass Blvd	11663 Voyager Pkwy	Colorado Springs	CO	80921	10/16/2020	\$0.00	-	10/30/2021	Account: 00055268	8/17/2021	9/29/2021	
CoinCloud153	101546	76 Gas	1198 S E St	San Bernardino	CA	92408	6/25/2020	\$178.40	\$227.10 (renewal)	5/31/2022	27417	8/25/2021	9/23/2021	
CoinCloud863	101506	old Coin Cloud Headquarters #2	8861 W Sahara Ave STE 110	Las Vegas	NV	89117	-	\$50.00	\$149.57 (renewal)	5/31/2022	Account: 968090 Code: 31190	8/27/2021	9/30/2021	
CC HQ #2	-	-	-	-	-	-	-	\$117.86 (2021)	2/1/2021	8/1/2021	G69-00455	9/1/2021	9/1/2021	
CoinCloud356	103814	Chesterfield Towne Center	11500 Midlothian Turnpike	Richmond	VA	23235	9/23/2019	\$26.10	\$50 (zoning)	1/1/2021	12/31/2021	512597	9/10/2021	10/5/2021
CoinCloud357	103815	Lynnhaven Mall	701 Lynnhaven Parkway	Virginia Beach	VA	23452	9/24/2019	\$50.00	-	-	cancelled during app process	9/10/2021	9/30/2021	
CoinCloud1679	116452	Irving Park Liquor Store	801 W Chicago Ave	East Chicago	IN	46312	3/22/2021	-	-	-	cancelled during app process	9/15/2021	9/15/2021	
CoinCloud2819	108859	Kenzv & Wavez	5226 NW 17th St	Miami	FL	33142	2/19/2021	\$99.00	01/05/2022	9/30/2022	Account: 7322205 Receipt: 7613399	9/22/2021	2/2/2022	
CoinCloud735	107893	Mobil	2455 S Vineyard Ave	Ontario	CA	91761	5/15/2020	\$62.00	\$548.82	06/01/2021	05/31/2022	Account : 12429946 PIN: 074398	9/22/2021	1/12/2022
CoinCloud737	107906	Circle K	2240 Compton Ave	Corona	CA	92881	5/18/2020	\$59.00	\$147.00	05/01/2021	4/30/2022	Account: 03958949 PIN: 103088	9/28/2021	10/29/2021
CoinCloud734	107903	Shell	3241 S Brea Canyon Rd	Diamond Bar	CA	91765	5/15/2020	\$42.82	\$14 (renewal)	8/18/2020	8/18/2022	LC20200000371	9/28/2021	10/28/2021
CoinCloud1115	107904	Valero	10 Osborn St	National City	CA	91950	10/30/2020	\$121.00	\$154 (renewal)	6/16/2020	12/31/2021	Account: 09048492 pin: 091898	9/28/2021	10/29/2021
CoinCloud733	107894	Kangaroo Express	30515 Temecula Pkwy	Temecula	CA	92592	5/14/2020	\$39.00	\$10	2/26/2021	1/31/2022	# 050719	9/28/2021	1/6/2022
CoinCloud1537	115309	Elda Liquors	9676 E Arapahoe Rd #B 448 Highway 12 W, Suite #6	Greenwood Village	CO	80112	1/19/2021	\$10.00	-	2/18/2021	valid until revoked	Account: 122278 Pin: 44010	9/30/2021	10/28/2021
CoinCloud1143	115381	Gators	3054 S State St	Starkville	MS	39715	2/9/2021	\$27.00	03/09/2021	3/31/2022	2294	10/1/2021	10/29/2021	
CoinCloud863	-	Day N Night	3054 S State St	South Salt Lake	UT	84159	9/15/21	\$179.96	9/15/2021	12/31/2021	Account: 1003829	10/1/2021	12/8/2021	
CoinCloud3204	127462	Take Over Wireless	7133 US Highway 19	New Port Richey	FL	34652	7/14/2021	\$75.00	9/22/2021	9/30/2022	21-0-122198	10/20/2021	1/24/2022	
CoinCloud83	103028	Mix Vapes	355 Carlsbad Village	Carlsbad	CA	92008	11/20/2018	\$222.83	\$34.25	06/08/2020	10/31/2021	BLNR007565-03-2020	10/29/2021	11/1/2021
CC HQ	-	old Coin Cloud Headquarters	9500 W Sahara Ave STE 200	Las Vegas	NV	89117	11/1/2021	\$50.00	\$55.00 (renewal)	11/26/2019	11/1/2021	G67-07717	11/1/2021	11/1/2021
CoinCloud1173	113811	Stop & Go Market and Deli	798 West Center St	Kingsport	TN	37660	12/11/2020	\$15.00	2/24/2021	5/18/2022	1001375908	11/1/2021	2/1/2021	
CoinCloud356	103814	Chesterfield Towne Center	11500 Midlothian Turnpike	Richmond	VA	63005	12/1/2020	-	n/a	n/a	cancelled during app process	11/1/2021	11/1/2021	
CoinCloud182	101575	South Coast Vapor Co	1532 Encinitas Blvd	Encinitas	CA	92024	12/3/2021	\$39.00	\$24 (renewal)	05/27/2020	5/27/2022	B012456-04-2020	11/8/2021	1/12/2022
CoinCloud222	103322	Liberty Gasoline Station	668 Liberty St	Springfield	MA	01104	3/15/2019	\$50.00	2/12/2021	2/12/2025	Certificate	11/8/2021	1/28/2022	
CoinCloud3780	118525	Número Uno Market	421 Pacific Ave	Long Beach	CA	90813	5/27/2021	-	6/8/21	-	BU22108731	11/11/2021	1/28/2021	
CoinCloud280	103101	Stop & Get	604 W Main St	Jenks	OK	74037	5/16/2019	\$0.00	-	-	License Not Required	11/19/2021	11/22/2021	
CoinCloud1817	118026	ABC Wash	2150 TX-303 Spur	Arlington	TX	76010	4/15/2021	\$0.00	-	-	License Not Required	11/22/2021	11/22/2021	
CoinCloud2385	123680	Repair	1460 Golden Gate Pkwy #Unit 105	Naples	FL	34105	5/24/2021	\$0.00	-	-	License not required	11/24/2021	11/24/2021	
CoinCloud2385	123680	Repair	1460 Golden Gate Pkwy #Unit 105	Naples	FL	34105	5/24/2021	\$15.00	9/21/2021	9/30/2022	220668	11/24/2021	6/1/2022	
CoinCloud3921	125726	Pwi	810 E St George Blvd	St. George	UT	84770	7/20/2021	\$25.00	-	-	-	11/24/2021	2/1/2021	
CoinCloud3986	125728	Pwi	750 S Bluff St	St. George	UT	84770	7/20/2021	\$25.00	-	-	-	11/24/2021	2/1/2021	
CoinCloud1791	115310	Kwik Stop Liq.	1201 N First Ave	Evansville	IN	47710	1/29/2021	\$0.00	-	-	License Not Required	11/26/2021	12/7/2021	
CoinCloud1489	108949	Primos Liquors	450 Haverhill St	Lawrence	MA	01841	-	\$40.00	1/22/2021	1/22/2025	sent email to obtain license #	12/1/2021	2/8/2022	
CoinCloud1108	108770	Smokers City	20280 N 59th Ave	Glendale	AZ	85308	11/19/2020	\$25.00	\$25 (renewal)	10/21/2021	11/18/2022	600000790-GBL	12/3/2021	3/10/2022
CoinCloud733	108770	Smokers City	30515 Temecula Pky	Temecula	CA	92592	2/26/2021	\$39.00	2/26/2021	1/31/2022	#050719	12/4/2021	12/6/2021	
CoinCloud1881	122697	Your CBD Store	3391 Sheridan St	Hollywood	FL	33021	4/30/2021	\$0.00	9/30/2021	9/30/2022	B9071667-2021	12/7/2021	2/2/2022	
-	122697	Your CBD Store - Hollywood, FL	3391 Sheridan St	Hollywood	FL	33021	4/30/2021	\$0.00	10/7/2022	9/30/2023	380-319338	12/7/2021	12/13/2021	
CoinCloud1268	108951	Manhattan Mocha	7600 W Capitol Dr	Milwaukee	WI	53222	12/10/2020	\$0.00	-	-	License Not Required	12/13/2021	12/13/2021	
CoinCloud588	104263	64 CORNER STORE	4003 Alma Hwy	Van Buren	AR	72956	4/5/2020	\$12.50	\$25.00	10/19/2020	12/31/2022	15960	12/15/2021	3/1/2022
CoinCloud2175	118436	LFG Cybercafe	5500 Babcock Rd #Suite 118	San Antonio	TX	78240	4/9/2021	\$0.00	-	-	License Not Required	12/16/2021	12/16/2021	
CoinCloud3015	127210	CU KINGDOM CELLULAR INC	12230 SW 8th St	Miami	FL	33184	8/9/2021	\$0.00	-	-	License Not Required	12/17/2021	12/17/2021	
CoinCloud2672	115383	Intranational Friends' Bar and Restaurant	6600 Dixie Hwy	Fairfield	OH	45014	2/26/2021	\$0.00	-	-	License Not Required	12/20/2021	12/20/2021	
CoinCloud1478	108794	Shree Quick Mart	5380 Lake Rd	Sheffield Lake	OH	44054	11/9/2020	\$0.00	-	-	License Not Required	12/21/2021	12/21/2021	
CoinCloud2443	108994	Select Wine & Liquor	212 Harding Blvd #	Roseville	CA	95678	1/18/2021	\$34.00	1/18/2021	12/31/2021	Pin: 205908	12/22/2021	1/7/2022	
CoinCloud608	108397	Pioneer Auto Museum	503 5th St	Murdo	SD	57559	10/2/2020	\$0.00	-	-	License Not Required	12/27/2021	12/27/2021	
CoinCloud505	108253	Salt & Pepper Deli & Grocery	1867 E Van Buren St	Phoenix	AZ	85006	10/1/2020	\$0.00	12/4/2020	12/31/2021	TPT # 21342464	1/5/2022	2/1/2022	
CoinCloud736	107905	Chevron	42250 Jackson St	Indian	CA	92203	5/15/2020	\$410.00	\$88.00	3/11/2021	10/22/2021	21-00027666	1/5/2022	1/10/2022
CoinCloud259	103069	Handi Foods	518 E Trinity Ave	Durham	NC	27701	5/1/2019	\$0.00	-	-	License Not Required	1/5/2022	1/5/2022	
CoinCloud120	103559	Nady's Market 9	25222 Charinda Dr	Mission Viejo	CA	92691	6/10/2019	\$0.00	-	-	License Not Required	1/7/2022	1/11/2022	
CoinCloud4524	129544	Vapor Planet	75 Eglin Pkwy NE #120	Fort Walton Beach	FL	32548	9/7/2021	\$138.00	1/10/2022	9/30/2022	Bank21-00133 License #: 0387056 Knox County: 130361 DOR Location #: 1001344935	1/7/2022	2/2/2022	
CoinCloud264	103043	Big D Food Store	6501 Maynardville Pike	Knoxville	TN	37918	4/24/2019	\$15	11/4/2020	County	12/31/2021	1/9/2022	2/1/2022	
CoinCloud1260	108899	Paddock Lake Marathon	24820 75th St	Salem	WI	53168	-	\$0.00	11/17/2020	-	License Not Required	1/13/2022	1/13/2022	
CoinCloud273	101624	Xola Hotel	24630 Sunnymead Boulevard	Moreno Valley	CA	92553	5/17/2019	\$71.00	\$261.90 (renewal)	1/1/2021	12/31/2021	License: 37971 PIN: 158326	1/14/2022	2/1/2022
CoinCloud4210	130610	Better Virtual World, LLC	9660 E Alameda Ave #Ste 106	Denver	CO	80247	9/30/2021	\$0.00	12/7/2021	12/31/2022	461679-070050	1/18/2022	2/1/2022	
CoinCloud3196	128862	FixIT Tek - Computer Repair	413 NE 25th Ave	Ocala	FL	34470	8/12/2021	\$3.00	12/14/2021	9/30/2022	LIC-1003644	1/18/2022	2/2/2022	
CoinCloud814	108050	Diamond Dot Market	25851 S Power Rd	Queen Creek	TX	85142	6/15/2020	\$0.00	12/4/2020	12/31/2022	TPT # 21342464	1/21/2022	1/26/2022	
CoinCloud934	108117	Gulf	3100 Las Vegas Trail	Fort Worth	TX	76116	7/22/2020	\$0.00	-	-	License Not Required	1/21/2022	1/21/2022	
CoinCloud4029	129170	The Dugout Smoke Supplies	4703 NW Motif Manor Blvd	Lawton	OK	73505	7/27/2021	\$0.00	-	-	License Not Required	1/24/2022	1/24/2022	
CoinCloud861	103086	Party Mart	6006 Ringgold Rd #B	Chattanooga	TN	37412	-	\$15.00	2/17/2021	12/31/2021	License: 0125854	1/25/2022	2/1/2022	
CoinCloud1067	108375	Citgo	5200 S 108th St	Hales Corners	WI	53130	9/14/2020	\$99.75	1/26/2022	-	-	cancelled during app process	1/26/2022	2/16/2022
CoinCloud1196	108886	Steer Steakhouse	506 Market Place Mall	Weston	WV	26452	12/2/2020	\$0.00	-	-	License Not Required	1/26/2022	1/26/2022	
coincloud1412	108897	Shell	11274 Laurel Canyon Blvd	San Fernando	CA	91340	12/2/2020	\$0.00	-	-	License Not Required	1/28/2022	1/28/2022	
CoinCloud6488	103202	Hello Mart	88 Quinnipiac Ave	North Haven	CT	06473	3/28/2019	\$10.00	11/18/2020	no expiration	Trade Name# 20-54	1/31/2022	2/10/2022	
CoinCloud5896	101421	Chevron	288 E Virginia St	San Jose	CA	95112	4/15/2019	\$593.57	\$21.03 renewal	6/23/2021	4/15/2022	7459219700	2/4/2022	2/16/2022
CoinCloud547	103857	Marathon	27645 Lorain Rd	North Olmsted	OH	44070	3/2/2020	\$0.00	-	-	License Not Required	2/4/2022	2/4/2022	
CoinCloud5272	142324	POSTAL & PKGS USA	12520 Westheimer Rd	Houston	TX	77077	1/4/2022	\$0.00	-	-	License Not Required	2/9/2022	02/09/2022	
CoinCloud1169	113868	South Texas Barbecue Company	139 E 2nd St	Weston	WV	26452	12/30/2020	\$15.00	-	-	cancelled during app process	2/10/2022	2/10/2022	



CoinCloud429	101620	Rays Liquor	1422 San Andres St	Santa Barbara	CA	93101	7/29/2020	\$125.00	\$246.00 (renewal)	9/21/2021	8/31/2022	988689	2/14/2022	2/16/2022
CoinCloud1543	108895	5 Star Cleaners	2209 SE Hawthorne Blvd	Portland	OR	97214	1/18/2021	\$0.00		2/2/2022	12/31/2022	BZT-1457981440	2/17/2022	3/1/2022
CoinCloud5115	129133	Techy	3200 Old Boynton Road	Boynton Beach	FL	33436	9/17/2021	\$266.48	4/7/20	cancelled during app process	12/31/2022	Cert of Use: 22- 00056744 Pin: 8733 License: 22- 000567433 Pin: 7733 7101	2/18/2022	3/9/2022
CoinCloud5820	129162	Techy	1450 Johns Lake Rd	Clermont	FL	34711	9/4/2021	\$15.00		10/25/2021	9/30/2022		2/18/2022	2/22/2022
CoinCloud5795	129143	Techy	2501 Citrus Blvd	Leesburg	FL	34748	9/4/2021	\$0.00		-	-	License not required	2/18/2022	2/18/2022
CoinCloud3007	129357	Techy	545 Pine Island Rd	North Fort Myers	FL	33903	9/3/2021	\$0.00		-	-	License not required	2/18/2022	2/18/2022
CoinCloud6146	129152	Techy - By DrPhoneFix Pembroke Pines Walmart	12800 Pines Blvd	Pembroke Pines	FL	33027	11/23/2021	\$245.00		-	-	cancelled during app process	2/18/2022	2/22/2022
CoinCloud4837	123862	Foodmax Inc	800 E Kentucky St	Louisville	KY	40204	8/9/2021	\$0.00		2/1/2022	12/31/2022	Tax Account: 101268-9082	2/18/2022	2/18/2022
CoinCloud5490	104285	5535 Discount Tobacco	5355 western blvd	Raleigh	NC	27606	5/16/2019	\$0.00		-	-	License NOT required	2/28/2022	2/28/2022
CoinCloud2795	109015	Pepper	114 S Broadway	Green Bay	WI	54303	4/13/2021	\$0.00		-	-	License Not Required	2/28/2022	2/28/2022
Coincloud800	108020	Markitt	6031 N 67th Ave Suite #1	Glendale	AZ	85301	6/3/2020	\$37.50	\$25.00	4/19/2021	6/2/2022	600000511-GBL	3/2/2022	3/10/2022
CoinCloud1434	109040	Los Tres Amigos	253 E Broadway Rd	Mesa	AZ	85210	12/30/2020	\$0.00		1/19/2021	12/31/2022	TPT # 21342464	3/2/2022	3/2/2022
CoinCloud2984	128469	Experimax Davie	5810 S University Dr ##B105	Davie	FL	33328	8/31/2021	-		-	-	cancelled during app process. #27/2022-00060256	3/2/2022	3/2/2022
CoinCloud2984	128469	Experimax Davie	5810 S University Dr ##B105	Davie	FL	33328	8/31/2021	\$0.00		9/9/2021	9/30/2022	380-319338	3/3/2022	6/1/2022
CoinCloud5879	138866	MR. FIXIT REPAIRS + GEAR	512 NE 13th St #B	Fort Lauderdale	FL	33304	11/5/2021			-	-	BT-GEN-21120095	3/7/2022	3/7/2022
149201.USA	122646	ACE Cash Express	2905 Arkansas Ln	Arlington	TX	76010	10/26/2021	\$0.00		-	-	License Not Required	3/11/2022	3/11/2022
CoinCloud5453	120962	ACE	2929 SE Powell Blvd	Portland	OR	97202	9/21/2021	\$0.00		2/2/2022	12/31/2022	BZT-1457981440	3/15/2022	8/5/2022
Coincloud6105	129163	Techy	101 N Congress Ave	Lake Park	FL	33403	9/17/2021	\$0.00		-	-	License not required	3/24/2022	3/24/2022
CoinCloud2582	115373	Bati Bazaar	1510 W McDowell Rd	Phoenix	AZ	85007	1/26/2021	\$0.00		12/3/2021	12/31/2022	TPT # 21342464	3/31/2022	3/31/2022
CoinCloud3312	120415	Azucar Coffee	7246 S Central Ave	Phoenix	AZ	85042	5/20/2021	\$0.00		12/3/2021	12/31/2022	TPT # 21342464	3/31/2022	3/31/2022
148658.USA	136863	Tech Service Pros	146 S Federal Hwy	Boca Raton	FL	33432	11/4/2021	\$105.00	\$189.25	2/28/2022	9/30/2022	22 00077386	3/31/2022	4/27/2022
145774.USA	101409	Maya Pizza	2231 E Brown Rd	Mesa	AZ	85201	12/31/2017	\$0.00		12/4/2020	12/31/2022	TPT # 21342464	4/1/2022	4/28/2022
149334.USA	120976	ACE Cash Express	7250 Fair Oaks Blvd	Carmichael	CA	95608	9/28/2021	\$182.00		2/22/2022	2/14/2025	GNB32022-00316	4/4/2022	5/11/2022
CoinCloud3786	121394	ACE Cash Express	11121 S Crenshaw Blvd	Inglewood	CA	90303	7/8/2021	\$110.00		-	-	cancelled during app process	4/4/2022	4/4/2022
CoinCloud1076	108882	Community Foods Market	3105 San Pablo Ave	Oakland	CA	94608	11/19/2020	\$104.77	\$170.11 (renewal)	1/14/2022	12/31/2022	Account: 00236772 PIN: 241996	4/4/2022	4/28/2022
CoinCloud1542	113884	Discount Cigar & Cigarette	964 Admiral Callaghan Ln	Vailejo	CA	94591	1/19/2021	\$43.00	\$82.00	1/19/2021	06/30/2022	Account: 11712090 Pin: 041123	4/4/2022	4/28/2022
CoinCloud564	103647	MOHAN LIQUORS	13700 E Alameda Ave #C	Aurora	CO	80012	3/4/2020	\$42.00	\$26.00	1/5/2022	1/20/2023	U20113041-002	4/4/2022	4/28/2022
CoinCloud4831	130635	Colorado Cutz	1101 W Drake Rd #A-3	Fort Collins	CO	80526	10/22/2021	\$0.00		12/13/2021	12/31/2022	Account: 612564 Code: F5PAJ3	4/4/2022	4/28/2022
CoinCloud2977	120222	Techy - By DrPhoneFix Cape Coral	1619 Del Prado Blvd	Cape Coral	FL	33990	4/18/2021	\$27.50		8/11/2021	9/30/2022	BT22-90964	4/4/2022	4/29/2022
CoinCloud2977	120222	Techy - By DrPhoneFix Cape Coral	1619 Del Prado Blvd	Cape Coral	FL	33990	4/18/2021	\$64.38		9/8/2021	9/30/2022	2104173	4/4/2022	6/2/2022
coincloud2032	129139	Techy	14821 Ben C Pratt/6 Mile Cypress	Fort Myers	FL	33912	9/3/2021	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
coincloud2032	129139	Techy	14821 Ben C Pratt/6 Mile Cypress	Fort Myers	FL	33912	9/3/2021			-	-	Cancelled during app process	4/4/2022	4/4/2022
CoinCloud4538	129546	Boardwalk Vapes - FWB	415 Mary Esther Cut Off NW	Fort Walton Beach	FL	32548	8/30/2021	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
coincloud2976	116089	Goldmine Gun and Pawn LLC	6500 Stirling Rd	Hollywood	FL	33024	3/3/2021	\$61.00		9/30/2021	9/30/2022	B9071666-2021	4/4/2022	6/1/2022
coincloud2976	116089	Goldmine Gun and Pawn LLC	6500 Stirling Rd	Hollywood	FL	33024	3/3/2021	\$0.00		9/9/2021	9/30/2022	380-319338	4/4/2022	6/1/2022
CoinCloud5105	129163	Techy - By DrPhoneFix Lake Park iPhone Repair , Phone Repair and Computer Repair	101 N Congress Ave	Lake Park	FL	33403	9/17/2021	\$175.00		-	-	cancelled during app process	4/4/2022	4/4/2022
CoinCloud5097	129131	Techy - By DrPhoneFix Margate	5555 W Atlantic Blvd	Margate	FL	33063	9/22/2021			-	-	cancelled during app process	4/4/2022	4/7/2022
CoinCloud5773	129443	SPACE COAST BARBERSHOP	1363 Cypress Ave	Melbourne	FL	32935	9/30/2021	\$225.00		3/17/2022	9/30/2022	BTR-008711-2021	4/4/2022	4/7/2022
149328.USA	129150	Techy	3801 Tampa Rd	Oldsmar	FL	34677	10/1/2021	\$100.00		11/15/2021	9/30/2022	BTR #16660.1	4/4/2022	4/29/2022
CoinCloud5817	129167	Techy - By DrPhoneFix Pinellas Park	5075 Park Blvd N	Pinellas Park	FL	33781	11/1/2021	\$50.00		1/24/2022	9/30/2022	FIN-000991-2022	4/4/2022	4/7/2022
148642.USA	129165	Techy Pompano Beach	2300 W Atlantic Blvd	Pompano Beach	FL	33069	9/22/2021	\$30.00	\$255.27			22-00107767	4/4/2022	4/29/2022
4/21/2022 submitted request to include location to existing BTR													4/4/2022	10/26/2022
148642.USA	129165	Techy Pompano Beach	2300 W Atlantic Blvd	Pompano Beach	FL	33069	9/22/2021			-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud2971	117140	Novedades Isla Fashion	104 N Center St	Marshalltown	IA	50158	3/8/2021	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud2229	117866	Worldwide Jewelry & Pawn	3737 Lincolnway E	Mishawaka	IN	46544	4/16/2021	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud717	104104	Marathon	12620 E Warren Ave	Detroit	MI	48215	5/11/2020	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud3240	125971	Beauty- B	1800 Genessee St #suite 148	KCMO	MO	64102	7/14/2021	\$0.00		3/1/2022	12/31/2022	Tax Acct. #1647198848	4/4/2022	4/4/2022
CoinCloud5443	103050	Sals Lucky 7	616 N Reilly Rd	Fayetteville	NC	28303	4/30/2019	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud257	130362	Exxon Pit Stop	4413 Capital Blvd	Raleigh	NC	27604	4/26/2019	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud372	130363	Exxon Pit Stop 2	1709 Lake Wheeler Rd	Raleigh	NC	27603	9/30/2019	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud3963	121562	Isleta Barber Shop	2724 Isleta Blvd SW #1/2	Albuquerque	NM	87105	7/19/2021	\$70.00		-	-	COM-2022-369268	4/4/2022	4/26/2022
CoinCloud4697	123769	Old Dessert Studio	3339 Central Ave NE Suite #C3	Albuquerque	NM	87106	9/9/2021	\$70.00		-	-	COM-2022-369262	4/4/2022	4/26/2022
-	127584	Geo's Cell Phones	1720 Bridge Blvd SW	Albuquerque	NM	87105		\$70.00		3/18/2022	3/17/2023	COM-2022-369254	4/4/2022	9/7/2022
CoinCloud908	104158	J&J Little Store	2936 SE Washington St	Milwaukee	OR	97222	7/31/2020	\$150.00	\$145.00	2/2/2022	12/31/2022	PIN: 4J7-Q52-9M9	4/4/2022	4/22/2022
CoinCloud5445	103501	Portland Food Mart #2	7474 SE 72nd Ave	Portland	OR	97206	5/29/2019	\$0.00		2/2/2022	12/31/2022	BZT-1457981440	4/4/2022	4/22/2022
CoinCloud4319	128654	Hawthorne Game Exchange	1428 SE 36th Ave	Portland	OR	97214	8/6/2021	\$0.00		2/2/2022	12/31/2022	BZT-1457981440	4/4/2022	4/22/2022
CoinCloud209	103075	Shell	9133 Executive Park Dr	Knoxville	TN	37923	12/21/2018	\$15.00	City \$5.72	11/4/2020	12/31/2021	County: 0387055 Knox County: 130232 DOR Location #: 1001339267	4/4/2022	4/29/2022
CoinCloud3388	118977	Key Jewelers	159 Sharpstown Center	Houston	TX	77036	4/14/2021	\$0.00		-	-	License Not Required	4/4/2022	4/4/2022
CoinCloud732	103792	Jiffy Stop	17201 W Greenfield Ave	New Berlin	WI	53146		\$0.00		-	-	License Not Required	4/5/2022	4/5/2022
CoinCloud2609	118520	Ako International Market	1400 S McClintock Dr #14	Tempe	AZ	85281	5/13/2021	\$0.00		3/24/2021	12/31/2022	TPT # 21342464	4/6/2022	6/13/2022
CoinCloud1432	108805	King Grill	4150 N Grand Blvd	St. Louis	MO	63107	11/20/2020	\$200.00	\$20.00	-	-	Cancelled During App Process	4/6/2022	4/6/2022
CoinCloud603	108506	C	10211 Brookpark Rd	Cleveland	OH	44130	3/23/2020	\$0.00		-	-	License Not Required	4/6/2022	4/6/2022
CoinCloud2246	109003	Bourbons & More Liquors										Account: 00843959	4/8/2022	4/8/2022
CoinCloud2246	109003													

coincloud4120	126953	Carolina Smoke Shop	1001 N Carolina Dr #Suite C	El Paso	TX	79915	8/10/2021	\$0.00	-	-	License Not Required	5/3/2022	5/3/2022	
coincloud3442	118748	Delle City Station	70 E 180 Hwy	Grantsville	UT	84029	4/12/2021	\$50.00	\$51.50	7/14/2021	6/30/2022	5/3/2022	8/24/2022	
coincloud1315	108669	Vaper Zone LLC	6243 N Teutonia Ave	Milwaukee	WI	53209	11/6/2020	\$0.00	-	-	License Not Required	5/3/2022	5/3/2022	
coincloud2256	128587	Prepaid Connect-Cell Phone Repair & Prepaid Plans	3596 Tamiami Trail #Unit 208	Port Charlotte	FL	33952	8/3/2021	\$0.00	-	-	License Not Required	5/4/2022	5/4/2022	
coincloud2256	128587	Prepaid Connect-Cell Phone Repair & Prepaid Plans	3596 Tamiami Trail #Unit 208	Port Charlotte	FL	33952	8/3/2021	\$0.00	-	1/31/2022	9/30/2022	5/4/2022	6/2/2022	
coincloud1153	113823	Just One More Game	513 Washington St	Hudson	IA	50643	12/14/2020	\$0.00	-	-	License Not Required	5/4/2022	5/4/2022	
coincloud4451	126251	Ridley's	3112 Grand Ave	Laramie	WY	82070	9/17/2021	\$0.00	-	-	License Not Required	5/4/2022	5/4/2022	
CoinCloud701	104322	K&N Convenience	750 E 2nd Suite #110	Irving	TX	75060	4/28/2020	\$0.00	-	-	License Not Required	5/5/2022	5/5/2022	
CoinCloud3238	123542	Nutrition Smart	4155 Northlake Blvd	Palm Beach Gardens	FL	33410	7/6/2021	\$0.00	-	-	Cancelled During App Process	5/6/2022	6/3/2022	
coincloud3238	123542	Nutrition Smart	4155 Northlake Blvd,	Palm Beach Gardens	FL	33410	5/18/2022		-	-	Cancelled during app process	5/6/2022	6/3/2022	
CoinCloud597	104360	Western Blue Mart	1601 Western Center Blvd	Fort Worth	TX	76131	3/20/2020	\$0.00	-	-	License Not Required	5/7/2022	5/7/2022	
CoinCloud2983	117561	SmartPhones R US	1801 N Dixie Hwy	Pompano Beach	FL	33060	3/31/2021	\$30.00	\$255.27	-	-	Cancelled During App Process. #22-00107764	5/9/2022	6/3/2022
CoinCloud2983	117561	SmartPhones R US	1801 N Dixie Hwy	Pompano Beach	FL	33060	3/31/2021	\$0.00	-	9/9/2021	9/30/2022	5/9/2022	6/1/2022	
148077.USA	137109	Ohmies Vape and Glass Emporium #7	2900 S Zero St #STE 105 22419 Rock 'n' Roll Hwy 67	Fort Smith	AR	72901	11/3/2021	\$100.00	-	-	Cancelled during app process	5/10/2022	5/10/2022	
148073.USA	126361	Liquor Den	1801 N Dixie Hwy	Swifton	AR	72471	9/13/2021	\$0.00	-	-	License Not Required	5/11/2022	5/11/2022	
CoinCloud2820	115455	DL Wireless	173 W US Hwy 24	Independence	MO	64050	2/18/2021	\$75.00	-	5/18/2022	4/30/2023	5/12/2022	9/2/2022	
CoinCloud3059	140302	Nells mini market	838 E Ave Q6	Palmdale	CA	93550	11/30/2021	\$150.80	-	-	Pin: 116571	5/13/2022	6/14/2022	
coincloud5917	139273	Bravo Supermarket	4000 SW 40th Ave	West Park	FL	33023	11/17/2021		-	-	Cancelled during app process	5/17/2022	5/13/2022	
coincloud5917	139273	Bravo Supermarket	4000 SW 40th Ave	West Park	FL	33023	11/17/2021		-	-	Cancelled during app process. City Zoning did not approve our machine/kiosk.	5/17/2022	5/17/2022	
CoinCloud3000	117853	A M Phone Repair	7155 SW 8th St	Miami	FL	33144	3/16/2021	\$99.00	-	10/1/2021	9/30/2022	5/19/2022	6/6/2022	
CoinCloud3000	117853	A M Phone Repair	7155 SW 8th St	Miami	FL	33144	3/16/2021	\$60.00	-	9/10/2021	9/30/2022	5/19/2022	6/6/2022	
coincloud2137	126755	Sir Fixit LLC	301 S MacDill Ave	Tampa	FL	33609	6/30/2021	\$24.47	-	4/25/2022	9/30/2022	5/19/2022	6/2/2022	
148044.USA	137510	Vaporized Express	2401 Hardy St #Suite 30	Hattiesburg	MS	39401	11/23/2021	\$10.00	-	2/28/2022	2/28/2023	5/23/2022	9/7/2022	
CoinCloud801	108034	Crystal Smoke Shop	602 W Union Hills Dr 316 Colanodes Way #108C	Phoenix	AZ	85027	6/7/2020	\$0.00	-	12/4/2020	12/31/2022	5/24/2022	6/13/2022	
CoinCloud5519	137708	Contender Esports	2510 S Hazel St	Cary	NC	27518	12/6/2021	\$0.00	-	-	License Not Required	5/24/2022	5/24/2022	
148056.USA	136707	Hazel dell grocery	2510 S Hazel St	Pine Bluff	AR	71603	11/30/2021	\$52.50	-	4/27/2022	12/31/2022	5/25/2022	6/13/2022	
CoinCloud2766	118834	Four Seasons Cleaners and Laundry	104 N Block Ave 1661 1/2 W Martin Luther King Jr Blvd	Fayetteville	AR	72701	4/16/2021	\$15.00	\$15.00	10/22/2021	10/31/2022	5/26/2022	8/11/2022	
CoinCloud2192	122729	Queen's Square Market	King Jr Blvd	Los Angeles	CA	90062	5/26/2021	\$7.00	05/07/2022	12/31/2022	-	0003211876-0025-2	5/26/2022	8/8/2022
CoinCloud5760	135487	Chavez Supermarket	46 Fifth Ave	Redwood City	CA	94063	10/29/2021	\$0.00	-	-	License Not Required	5/26/2022	5/26/2022	
CoinCloud1538	122465	Norfolk Liquor Store	4308 Fegenbush Ln	Louisville	KY	40228	6/30/2021	\$0.00	-	2/1/2022	12/31/2022	5/26/2022	8/22/2022	
148079.USA	136706	Tobacco Emporium & Hookah Lounge	2309 S Olive St	Pine Bluff	AR	71601	9/13/2021	\$52.50	-	4/27/2022	12/31/2022	5/27/2022	6/13/2022	
CoinCloud4709	130612	Level Up Coffee And Raven	4730 Barnes Rd	Colorado Springs	CO	80917	10/28/2021	\$0.00	-	11/20/2020	6/30/2022	5/27/2022	8/5/2022	
CoinCloud4650	126249	Ridley's	1689 Great Basin Blvd	Ely	NV	89301	9/1/2021	\$106.16	-	10/26/2021	6/30/2022	5/27/2022	6/13/2022	
CoinCloud106	103646	Vallarta Supermarket	12351 Mariposa Rd	Victorville	CA	92395	7/10/2019	\$52.50	-	-	cancelled during app process	6/1/2022	6/1/2022	
coincloud3023	118664	4D Fitness	2635 NE 188th St	Miami	FL	33180	3/16/2021	\$0.00	-	-	License Not Required	6/2/2022	6/2/2022	
-	118664	4D Fitness	2635 NE 188th St	Miami	FL	33180	3/16/2021	\$100.00	\$100.00	10/27/2022	9/30/2023	6/2/2022	9/2/2022	
-	103500	J & Ts Market and Deli	4438 NE Glisan St	Portland	OR	97213	\$0.00	-	2/2/2022	12/31/2022	6/7/2022	9/2/2022		
-	120965	ACE Cash Express	11701 SE 82nd Ave	Portland	OR	97086	\$0.00	-	2/2/2022	12/31/2022	6/7/2022	9/2/2022		
coincloud2162	117331	McKay's Market #11	29656 Ellensburg Ave	Gold Beach	OR	97444	3/4/2021	\$88.00	\$88 renewal	6/29/2022	6/30/2023	6/14/2022	8/5/2022	
145069.USA	101481	US GAS	7790 W Sahara Ave	Las Vegas	NV	89117	6/15/2021	\$150.00	\$100.00	2/1/2021	8/1/2022	6/14/2022	6/14/2022	
coincloud2859	118041	Hitchcock's Market	6765 22nd Ave N	St. Petersburg	FL	33710	3/10/2021	\$13.00	-	4/13/2022	9/30/2022	6/15/2022	8/5/2022	
coincloud1567	117795	Browns Liquors	1633 W Memorial Blvd	Lakeland	FL	33815	3/24/2021	\$95.50	-	10/13/2021	9/30/2022	6/16/2022	7/15/2022	
coincloud1567	117795	Browns Liquors	1633 W Memorial Blvd	Lakeland	FL	33815	3/24/2021	\$39.38	-	9/1/2021	9/30/2022	6/17/2022	7/19/2022	
coincloud3203	123564	Plugged Inn Computers & Cell phones	1425 Tuskawilla Rd #Suite 133	Winter Springs	FL	32708	8/11/2021		-	-	6/16/2022022 per Winter Springs - in Jurisdiction of Seminole County	6/17/2022	7/19/2022	
coincloud1418	113879	DJ Market Liquors	3278 Mission St	SF	CA	94110	12/17/2020	\$0.00	-	6/30/2022	6/30/2023	6/19/2022	8/10/2022	
coincloud962	108212	Rocky's Mart	412 S Chambers Rd #33	Aurora	CO	80017	8/31/2020	\$42.00	-	1/5/2022	1/20/2023	6/20/2022	8/2/2022	
coincloud4199	134744	Cosmic Cuts Barbershop	10600 W Alameda Ave #Unit #104	Lakewood	CO	80226	10/1/2021	\$0.00	-	11/19/2021	6/30/2022	6/20/2022	8/2/2022	
149312.USA	129855	Paradise cafe	4810 E Busch Blvd	Tampa	FL	33617	10/1/2021	\$24.47	-	4/25/2022	9/30/2022	6/20/2022	7/22/2022	
coincloud1708	115054	Family Barber	221 N Main St	Mishawaka	IN	46544	1/13/2021	\$0.00	-	-	License Not Required	6/20/2022	6/20/2022	
coincloud1672	117053	RG's Barber Shop	2210 Miami St	South Bend	IN	46613	3/30/2021	\$0.00	-	-	License Not Required	6/20/2022	6/30/2022	
CoinCloud6302	103088	Conoco	4516 E 39th St	Kansas	MO	64128	12/21/2018		-	3/1/2022	12/31/2022	6/21/2022	9/7/2022	
CoinCloud700	126949	Save & Go Food Mart	909 W Pioneer Pkwy 9515 Gateway Blvd W	Arlington	TX	76013	4/29/2020	\$0.00	-	-	Tax Act. #1647198848	6/24/2022	6/24/2022	
coincloud3959	135123	Spec's	#Suite A	El Paso	TX	79925	9/9/2021	\$0.00	-	-	License Not Required	6/24/2022	6/24/2022	
coincloud5722	139084	Wonder Wash	3712 Cheyenne St	Irving	TX	75038	12/16/2021	\$0.00	-	-	License Not Required	6/24/2022	6/24/2022	
coincloud1106	108718	WTF Smoke and Vape Shop	12620 N Cave Creek Rd #55	Phoenix	AZ	85022	11/20/2020	\$0.00	-	12/4/2020	12/31/2022	6/29/2022	7/20/2022	
CoinCloud4039	125186	CBD Life	2423 W Colorado Ave	Colorado Springs	CO	80904	6/30/2021	\$0.00	-	11/20/2020	9/30/2022	6/30/2022	8/4/2022	
CoinCloud2958	104077	Rhea & Amber INC	3348 S Atlantic Ave	Daytona Beach	FL	32118	3/9/2021	\$6.00	-	6/15/2022	9/30/2022	6/30/2022	6/30/2022	
CoinCloud2958	104077	Rhea & Amber INC	3348 S Atlantic Ave	Daytona Beach	FL	32118	3/9/2021		-	-	2.02206E+11	6/30/2022	10/24/2022	
coincloud2411	120513	Grace Computers	1005 E Coliseum Blvd	Fort Wayne	IN	46805	4/30/2021	\$0.00	-	-	License Not Required	6/30/2022	6/30/2022	
coincloud4245	128847	Shoppers	1170 Smallwood Dr W	Waldorf	MD	20603	7/28/2021	\$0.00	-	-	License Not Required	6/30/2022	6/30/2022	
coincloud3657	118608	Lewandoski's Market	1107 Walker Ave NW	Grand Rapids	MI	49504	5/8/2021	\$0.00	-	-	License Not Required	6/30/2022	6/30/2022	
coincloud1469	113888	Royal Images	5226 W Center St	Milwaukee	WI	53210	1/6/2021	\$0.00	-	-	License Not Required	6/30/2022	6/30/2022	
CoinCloud1793	117138	Yes Pawn Watch Gold Buyer	865 NE 62nd St	Fort Lauderdale	FL	33334	3/25/2021	\$236.25	\$25.00	7/14/2021	9/30/2022	7/1/2022	7/19/2022	
CoinCloud612	115051	An Elegant Touch Travel	309 N Frederick St	Cape Girardeau	MO	63701	1/29/2021	\$40.00	\$40.00	4/26/2022	12/31/2022	7/1/2022	8/30/2022	
CoinCloud641	104414	Near Stop Mart	4147 S 3rd St	Memphis	TN	38109	3/28/2020		-	5/18/2022	5/18/2022	7/1/2022	8/5/2022	
CoinCloud641	104414	Star Market	1613 Buchanan St	Nashville	TN	37208	4/5/2020		-	-	1001488689	7/1/2022	8/5/2022	
coincloud3259	119252	Daddy's Pizza	403 W Trinity Ln #Ste 102	Nashville	TN	37207	3/30/2021		-	-	1001488689	7/1/2022	8/5/2022	
coincloud2978	127341	Easy Tech Miami	6744 W Flagler St	Miami	FL	33144	9/14/2021	\$99.00	-	10/1/2021	9/30/2022	7/2/2022	7/29/2022	
coincloud1466	116505													



coincloud1671	117335	AMERICAN MARKET	87764 US-101	Florence	OR	97439	3/19/2021	\$94.00	\$84.00	2/2/2022	12/31/2022	46176	7/12/2022	8/5/2022
coincloud5451	120950	ACE	16502 SE Division St	Portland	OR	97236		\$0.00		2/2/2022	12/31/2022	BZT-1457981440	7/12/2022	8/5/2022
coincloud5440	142325	PPES "R" US	1708 N Lombard St	Portland	OR	97217	1/6/2022	\$0.00		2/2/2022	12/31/2022	BZT-1457981440	7/12/2022	8/5/2022
coincloud1792	117214	American Market	24979 E Broadway Ave	Veneta	OR	97487	4/1/2021	\$25.00	\$25 renewal	2/14/2022	12/31/2022	License	7/12/2022	8/10/2022
-	108901	Six Food Star Quick Shop	6900 Missouri Ave	East St Louis	IL	62207		\$40.00					7/13/2022	7/13/2022
coincloud3205	126924	FMobil Inc.	4735 W Flagler St	Coral Gables	FL	33134	7/8/2021	\$99.00		10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	7/14/2022	7/29/2022
coincloud3205	126924	FMobil Inc.	4735 W Flagler St	Coral Gables	FL	33134	7/8/2021	\$0.00		9/10/2021	9/30/2022	Receipt: 7616321	7/14/2022	7/29/2022
-	118187	Natural Food Exchange	343 Main St	Reading	MA	18678		\$40.00		5/26/2021	5/26/2025	Account: 7324988 21-067	7/19/2022	10/12/2022
-	137110	Emporium #3	812 N Thompson St #10	Springdale	AR	72764		\$40.00		4/12/2022	3/31/2023	22-00012863	7/21/2022	9/7/2022
-	139634	Double Header	5316 Dollarway Rd #C	Pine Bluff	AR	71602		\$52.50		4/27/2022	12/31/2022	1687	7/22/2022	9/13/2022
-	108970	O K Laundry	777 N Main St	Eagar	AZ	85925		\$20.00		5/11/2022	1/31/2025	462	7/22/2022	9/14/2022
coincloud2626	120510	Today Cleaners	1250 Market Square Dr	Springdale	AR	72764	5/4/2021	\$40.00		4/12/2022	3/31/2023	22-00012864	7/26/2022	9/7/2022
coincloud6273	121153	ACE Cash Express	1204 S Euclid St	Anaheim	CA	92802	9/7/2021	\$75.00	\$44.80	4/26/2022	9/7/2022	BUS2022-00249	7/26/2022	8/10/2022
149588.USA	121121	ACE Cash Express	2707 S H St	Bakersfield	CA	93304	9/17/2021	\$49.50		6/7/2022	6/30/2022	Pin: 22 00172081	7/26/2022	9/14/2022
coincloud6061	121416	ACE Cash Express	6000 Florence Ave	Bell Gardens	CA	90201	9/13/2021	\$200.00		6/6/2022	6/6/2023	License: 00172097	7/26/2022	9/15/2022
148955.USA	121385	ACE Cash Express	9000 Artesia Blvd	Bellflower	CA	90706	9/7/2021	\$194.00		2/11/2022	11/14/2022	Account: 22280 PIN: 109349	7/26/2022	8/4/2022
coincloud1390	109013	Gifts & Smokes 4 Less	5839 Manzanita Ave #10th	Carmichael	CA	95608	12/15/2020	\$182.00		1/7/2021	2/17/2024	GNB32021-00406	7/26/2022	8/5/2022
coincloud5441	121376	ACE Cash Express	603 E University Dr	Carson	CA	90746	9/8/2021	\$284.00	\$18.00			PIN: 338395	7/26/2022	8/10/2022
coincloud5735	121056	ACE Cash Express	2517 Mitchell Rd	Ceres	CA	95307	9/28/2021	\$34.00				Account: 692844	7/26/2022	11/2/2022
coincloud1100	108804	Buzz Mart Shell	314 Main St	Chester	CA	96020	11/16/2020	\$20.00	\$70 (newspaper) Mountain Messenger			Account: 092905 PIN: 177233	7/26/2022	7/26/2022
coincloud6135	121221	ACE Cash Express	325 Palomar St	Chula Vista	CA	91911	9/28/2021	\$99.50		11/30/2021	12/31/2022	Account: 092905 PIN: 177233	7/26/2022	8/4/2022
coincloud4075	139459	Lawki smokes	6238 Greenback Ln	Citrus Heights	CA	95621	11/18/2021			waiting for host license	12/31/2022	GEN21-001137	7/26/2022	8/4/2022
149811.USA	121195	ACE Cash Express	1049 N Mt Vernon Ave	Colton	CA	92324	9/23/2021	\$104.00		2/10/2022	12/31/2022	License: 66029	7/26/2022	8/4/2022
coincloud6056	121445	ACE Cash Express	4915 EAGLE ROCK BLVD	EAGLE ROCK	CA	90041	9/20/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
149703.USA	121208	ACE Cash Express	1175 Avocado Ave	El Cajon	CA	92020	9/28/2021	\$84.00		1/20/2022	12/31/2022	Account: 032206 PIN: 107487	7/26/2022	8/4/2022
149604.USA	121193	ACE Cash Express	16920 Foothill Blvd	Fontana	CA	92335	9/22/2021	\$64.00		3/22/2022	10/31/2022	Account: 064048 Pin: 174714	7/26/2022	8/4/2022
coincloud6159	121097	ACE Cash Express	785 Shaw Ave	Fresno	CA	93704	9/30/2021	\$0.00		4/26/2022	9/30/2022	Code: 95372 446243	7/26/2022	7/26/2022
coincloud6174	121099	ACE Cash Express	432 E Bullard Ave	Fresno	CA	93710	9/30/2021	\$0.00		4/26/2022	9/30/2022	Code: 95372 446243	7/26/2022	7/26/2022
coincloud6134	121101	ACE Cash Express	2425 E McKinley Ave	Fresno	CA	93703	9/30/2021	\$0.00		4/26/2022	9/30/2022	Code: 95372 324994	7/26/2022	7/26/2022
coincloud6133	121146	ACE Cash Express	13131 Harbor Blvd	Garden Grove	CA	92643	12/2/2021	\$71.50		5/17/2022	11/30/2022	Account: 032206 PIN: 107487	7/26/2022	8/4/2022
149583.USA	121383	ACE Cash Express	1333 Pacific Coast Hwy	Harbor City	CA	90710	9/13/2021			5/9/2022	12/31/2022	0003211876-0073-2	7/26/2022	08/09/2022
149582.USA	121408	ACE Cash Express	3928 W Rosecrans Ave	Hawthorne	CA	90250	9/9/2021	\$75.00	\$383.25	5/24/2022	12/31/2022	Account: 32536	7/26/2022	8/5/2022
coincloud6066	121443	ACE Cash Express	5136 N FIGUEROA ST	HIGHLAND PARK	CA	90042	9/20/2021			5/9/2022	12/31/2022	0003211876-0072-4	7/26/2022	8/8/2022
coincloud5433	121112	ACE Cash Express	43458 10th St W	Lancaster	CA	93535	9/16/2021	\$228.00		4/4/2022	8/31/2022	Account: 07722996 Pin:	7/26/2022	8/2/2022
coincloud6140	121424	ACE Cash Express	3517 E 1st St	Los Angeles	CA	90063	11/2/2021			5/7/2022	12/31/2022	0003211876-0040-6	7/26/2022	8/8/2022
coincloud5423	121426	ACE	4003 S Western Ave	Los Angeles	CA	90062	9/10/2021			5/7/2022	12/31/2022	0003211876-0048-1	7/26/2022	8/8/2022
coincloud3682	121430	ACE	1800 W 6TH ST	Los Angeles	CA	90057	7/9/2021	\$36.38		5/7/2022	12/31/2022	0003211876-0043-1	7/26/2022	8/8/2022
coincloud3808	121433	ACE	1754 W Slauson Ave	Los Angeles	CA	90047	7/9/2021			5/7/2022	12/31/2022	0003211876-0060-1	7/26/2022	8/8/2022
coincloud3774	121434	ACE	1015 W Florence Ave	Los Angeles	CA	90044	7/8/2021	\$30.80		5/7/2022	12/31/2022	0003211876-0045-7	7/26/2022	8/8/2022
coincloud3676	121436	ACE	6214 S Vermont Ave	Los Angeles	CA	90044	7/12/2021			5/7/2022	12/31/2022	0003211876-0041-4	7/26/2022	8/8/2022
coincloud3792	121438	ACE	11252 Normandie Ave	Los Angeles	CA	90044	7/12/2021			5/7/2022	12/31/2022	0003211876-0054-6	7/26/2022	8/8/2022
coincloud3795	121452	ACE	1009 W Martin Luther King Jr Blvd	Los Angeles	CA	90037	7/9/2021	\$33.70		5/7/2022	12/31/2022	0003211876-0051-1	7/26/2022	8/8/2022
coincloud6059	121567	ACE Cash Express	3359 Whittier Blvd	Los Angeles	CA	90023	9/13/2021			5/7/2022	12/31/2022	0003211876-0061-9	7/26/2022	8/8/2022
coincloud3017	121576	ACE Cash Express	3619 South La Brea Ave	Los Angeles	CA	90016	7/9/2021			5/7/2022	12/31/2022	0003211876-0042-2	7/26/2022	8/8/2022
coincloud6259	121577	ACE	2850 Crenshaw Blvd	Los Angeles	CA	90016	12/10/2021			5/7/2022	12/31/2022	0003211876-0049-0	7/26/2022	8/8/2022
coincloud3789	123626	Oxnard Shipping Center	12515 Oxnard St	Los Angeles	CA	91606	5/25/2021		\$65.00	5/7/2022	12/31/2022	0003211876-0031-7	7/26/2022	8/8/2022
coincloud6178	137187	Vape Ciggy	22209 Sherman Way	Los Angeles	CA	91303	11/16/2021			5/7/2022	12/31/2022	0003211876-0058-9	7/26/2022	8/8/2022
CoinCloud1088	103557	Lucky 1 Liquor	25571 Marguerite Pkwy ## A	Mission Viejo	CA	92692	7/11/2019	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
coincloud6143	121389	ACE	1001 W Whittier Blvd	Montebello	CA	90640	12/1/2021	\$393.80		4/22/2022	12/31/2022	Account: 10716055 PIN: 083700	7/26/2022	8/5/2022
coincloud6176	121161	ACE Cash Express	12210 Perris Blvd	Moreno Valley	CA	92557	9/24/2021	\$71.00		4/28/2022	12/31/2022	Account: 39964 PIN: 176579	7/26/2022	8/4/2022
149649.USA	121163	ACE Cash Express	23845 Sunnymead Boulevard	Moreno Valley	CA	92553	9/24/2021	\$71.00		4/28/2022	12/31/2022	Account: 39962 PIN: 176577	7/26/2022	8/4/2022
149688.USA	121166	ACE Cash Express	24853 Alessandro Blvd	Moreno Valley	CA	92553	9/24/2021	\$71.00		4/28/2022	12/31/2022	Account: 39963 PIN: 176578	7/26/2022	8/4/2022
CoinCloud1091	108444	One-Ten Liquor Store	110 National City Blvd	National City	CA	91950	9/29/2020	\$146.00		-	-	Account: 09048624 Pin: 092186	7/26/2022	7/26/2022
coincloud6063	121358	ACE	12801 Sherman Way	North Hollywood	CA	91605	9/15/2021			5/9/2022	12/31/2022	0003211876-0071-6	7/26/2022	8/8/2022
coincloud5435	121347	ACE Cash Express	8715 Corbin Ave	Northridge	CA	91324	9/14/2021	#####		-	12/31/2022	Pin:	7/26/2022	7/26/2022
148953.USA	121387	ACE Cash Express	11755 Imperial Hwy	Norwalk	CA	90650	9/7/2021	\$146.50		6/29/2022	12/31/2022	117711	7/26/2022	8/8/2022
coincloud5734	121089	ACE	3229 International Blvd	Oakland	CA	94601		\$99.00		4/11/2022	12/31/2022	Account: 00246213 PIN: 1331771	7/26/2022	8/4/2022
coincloud6183	126823	ACE Cash Express	658 W Holt Blvd #C	Ontario	CA	91762	1/26/2022	\$94.00		4/5/2022	1/31/2023	Account: 12437168 PIN: 087271	7/26/2022	8/5/2022
coincloud5428	121108	ACE Cash Express	38050 47th St E Ste B	Palmdale	CA	93552	9/16/2021	\$150.80			9/30/2022	Account: 11621311 Pin: 116571	7/26/2022	8/4/2022
148967.USA	121337	ACE Cash Express	8318 Van Nuys	Panorama	CA	91402	9/15/2021			5/9/2022	12/31/2022	0003211876-0070-8	7/26/2022	8/8/2022
148968.USA	121183	ACE Cash Express	6 W Colton Ave	Redlands	CA	92374	9/23/2021	\$117.00	\$32.00	6/21/2022	6/30/2023	Account: 08131723 PIN: 114436	7/26/2022	8/4/2022
-	121345	ACE Cash Express	7160 Reseda Blvd	Reseda	CA	91335				5/9/2022	12/31/2022	0003211876-0069-4	7/26/2022	9/1/2022
149605.USA	121181	ACE Cash Express	1270 W Foothill Blvd	Rialto	CA	92376	9/22/2021	\$130.30		5/17/2022	12/31/2022	BL22-0260	7/26/2022	8/8/2022
coincloud6147	121170	ACE Cash Express	6302 Van Buren Boulevard	Riverside	CA	92503	9/23/2021	\$167.64		4/7/2022	9/30/2022	License: Account: 12364674 Pin: 237007	7/26/2022	8/3/2022
coincloud5856	120974	ACE Cash Express	8391 Folsom Blvd	Sacramento	CA	95826	9/28/2021	\$38.00		3/29/2022	12/31/2022	Account: 1104076 Pin: 253651	7/26/2022	8/4/2022
-	121344	ACE Cash Express	1013 Truman St.	San Fernando	CA	91340		\$49.33		2/14/2022	12/31/2022	Account: 02112901 Pin: 054726	7/26/2022	9/2/2022
149669.USA	121206	ACE Cash Express	500 W San Marcos Blvd	San Marcos	CA	92069	9/27/2021					sec code: 39299	7/26/2022	8/3/2022
coincloud6275	121382	ACE Cash Express	1330 S Pacific Ave	San Pedro	CA	90731	9/8/2021			5/9/2022	12/31/2022	0003211876-0068-6	7/26/2022	8/8/2022
coincloud6288	121136	ACE	1177a E Los Angeles Ave	Simi Valley	CA	93065	1/25/2022	\$84.00		3/21/2022	12/31/2022	Account: 082081 Account: 107638	7/26/2022	8/4/2022
coincloud5855	121060	ACE Cash Express	1664 E March Ln	Stockton	CA	95210	9/27/2021	\$55.00		3/8/2022	8/31/2022	License: 58480	7/26/2022	8/5/2022
coincloud5430	121339	ACE Cash Express	17111 Foothill Blvd	Sylmar	CA	91342	9/16/2021			5/9/2022	12/31/2022	0003211876-0067-8	7/26/2022	8/8/2022
coincloud5427	121378	ACE Cash Express	1010 W Anaheim St	WILMINGTON	CA	90744	9/8/2021			5/9/2022	12/31/2022	0003211876-0064-3	7/26/2022	8/8/2022
coincloud4032	125195	Discovery	82											

coincloud3217	124629	IFXIT911 ELECTRONIC REPAIRS LLC	4008 Davie Rd	Davie	FL	33314	6/10/2021	\$0.00		9/9/2021	9/30/2022	380-319338 7/19/2022 Per Robert Phillips/Rich Caretsky machine is on removal list scheduled for 8/2. 3/11/2022 awaiting response from Robert Phillips 12/8/21 Owner Authorization form required from host. BTR #81092	7/26/2022	10/26/2022
coincloud5771	121392	ACE Cash Express	833 N Ridgewood Ave	Daytona Beach	FL	32114	8/31/2021						7/26/2022	8/8/2022
coincloud2959	117562	Commercial Pawn Jewelry and Guns	1750 E Commercial Blvd	Fort Lauderdale	FL	33319	3/9/2021	\$236.25	\$157.50	7/14/2021	9/30/2022	BT-GEN-21060065	7/26/2022	8/5/2022
coincloud2959	117562	Commercial Pawn Jewelry and Guns	1750 E Commercial Blvd	Fort Lauderdale	FL	33319	3/9/2021	\$0.00		9/9/2021	9/30/2022	380-319338	7/26/2022	10/26/2022
coincloud3236	121447	ACE Cash Express	380 E 9th St #15	Hialeah	FL	33010	7/9/2021	\$150.00		2/4/2022	9/30/2022	License: 522390B1240	7/26/2022	8/8/2022
coincloud3212	121448	ACE Cash Express	2973 W 12th Ave	Hialeah	FL	33012	7/29/2021	\$150.00		2/4/2022	9/30/2022	License: 522390B1241	7/26/2022	8/8/2022
coincloud3220	128210	Aqua Wireless	1031 E 8th Ave	Hialeah	FL	33010	8/9/2021	\$150.00		2/4/2022	9/30/2022	License: 522390B1237	7/26/2022	8/8/2022
coincloud5778	121633	ACE Cash Express	3345 US-19	Holiday	FL	34691	9/1/2021	\$75.00		5/18/2022	9/30/2022	118512	7/26/2022	8/8/2022
coincloud5819	121395	ACE Cash Express	946 Cassat Ave	Jacksonville	FL	32205	9/1/2021	\$0.00		10/28/2021	9/30/2022	401394	7/26/2022	8/8/2022
coincloud5789	121397	ACE Cash Express	7200 Normandy Blvd	Jacksonville	FL	32205	9/1/2021	\$0.00		10/28/2021	9/30/2022	401394	7/26/2022	8/8/2022
CoinCloud5828	121398	ACE	5751 N Main St	Jacksonville	FL	32208	1/19/2022	\$0.00		-	-	License Not Required 7/29/2022 submitted inquiry if additional application is required	7/26/2022	7/26/2022
CoinCloud5828	121398	ACE	5751 N Main St	Jacksonville	FL	32208	1/19/2022						7/26/2022	7/26/2022
coincloud5784	121401	ACE Cash Express	5124 Blanding Blvd	Jacksonville	FL	32210	9/1/2021	\$0.00		10/28/2021	9/30/2022	401394	7/26/2022	8/8/2022
coincloud5778	121402	ACE Cash Express	5631 University Blvd W	Jacksonville	FL	32216	8/31/2021	\$0.00		10/28/2021	9/30/2022	401394	7/26/2022	8/8/2022
coincloud5818	121406	ACE	1036 Dunn Ave	Jacksonville	FL	32218	9/1/2021	\$0.00		10/28/2021	9/30/2022	401394	7/26/2022	8/8/2022
coincloud2326	127699	ELC Repairs	2037 University Blvd N	Jacksonville	FL	32211	8/12/2021	\$0.00		10/28/2021	9/30/2022	401394	7/26/2022	8/8/2022
coincloud6030	121637	ACE	1005 W Vine St	Kissimmee	FL	34741	1/20/2022	\$5.00				BL-000734-2022	7/26/2022	8/8/2022
coincloud6030	121637	ACE	1005 W Vine St	Kissimmee	FL	34741	1/20/2022					BTR22-0578	7/26/2022	8/8/2022
149354.USA	121639	ACE Cash Express	1948 E Osceola Pkwy 4807 W Irls Bronson	Kissimmee	FL	34743	9/1/2021	\$18.00	\$48.75	7/24/2022	9/30/2023	Receipt: 210553 Acct: 196834 Acct: 191775	7/26/2022	8/8/2022
coincloud2862	124281	Flash Phone Repair	Memorial Hwy #suite c	Kissimmee	FL	34746	6/9/2021	\$45.00	\$30.00	5/3/2022	9/30/2022	Receipt 205205	7/26/2022	8/8/2022
149353.USA	121613	ACE Cash Express	1420 Missouri Ave N	Largo	FL	33770	8/31/2021	\$10.00		3/22/2022	9/30/2022	BTR22-0311	7/26/2022	8/8/2022
148623.USA	134732	Beyond Repair and Sell	4457 N State Rd 7	Lauderdale Lakes	FL	33319	10/12/2021	\$57.88	\$115.76	5/16/2022	9/30/2022	13063 4/21/2022 submitted request to include location to existing BTR	7/26/2022	8/8/2022
148623.USA	134732	Beyond Repair and Sell	4457 N State Rd 7	Lauderdale Lakes	FL	33319	10/12/2021					Account: 193337 BTR: 2588132	7/26/2022	10/26/2022
coincloud2987	121453	ACE Cash Express	700 SW 17th Ave	Miami	FL	33135	7/20/2021	\$99.00		10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	7/26/2022	8/17/2022
coincloud2974	121456	ACE Cash Express	7921 Biscayne Blvd	Miami	FL	33138	7/12/2021	\$99.00		10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	7/26/2022	8/17/2022
coincloud2263	121568	ACE	700 NW 79th St	Miami	FL	33150	7/12/2021	\$99.00		10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	7/26/2022	8/17/2022
coincloud3239	122793	Sneak Peek Luxury	25 SE 1st Ave	Miami	FL	33131	5/24/2021	\$99.00		10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	7/26/2022	8/17/2022
coincloud3239	122793	Sneak Peek Luxury	25 SE 1st Ave	Miami	FL	33131	5/24/2021	\$60.00		9/10/2021	9/30/2021	Receipt: 7613438 Account: 7322245	7/26/2022	10/31/2022
coincloud3219	121564	ACE Cash Express	1350 Washington Ave	Miami Beach	FL	33139	7/12/2021			1/27/2022 awaiting signed Addendum from Ace Cash Express (Populus Financial)		CU21-1866 BTR011079-11-2021	7/26/2022	8/8/2022
coincloud3227	121566	ACE Cash Express	7345 COLLINS AVE	Miami Beach	FL	33141	7/12/2021			1/27/2022 awaiting signed Addendum from Ace Cash Express (Populus Financial) 2/18/2022 need BTR license		CU21-1867	7/26/2022	8/8/2022
coincloud3208	123211	Express Coin Laundry	1100 Normandy Dr	Miami Beach	FL	33141	6/15/2021					CU21-1498 Receipt: 7613450	7/26/2022	8/8/2022
coincloud3208	123211	Express Coin Laundry	1100 Normandy Dr	Miami Beach	FL	33141	6/15/2021	\$60.00		9/10/2021	9/30/2021	Account: 7322255	7/26/2022	10/31/2022
coincloud3209	121450	ACE Cash Express	4684 NW 183rd St	Miami Gardens	FL	33055	7/9/2021	\$12.00	\$12.00	4/5/2022 mailed payment with docs			7/26/2022	8/8/2022
coincloud3209	121450	ACE Cash Express	4684 NW 183rd St	Miami Gardens	FL	33055	7/9/2021	\$60.00	\$80.62	4/8/2022	9/30/2022	Receipt: 7632641 Account: 7340170 Certificate of Use MU22091031 (MU22091031) Account: 797667 License: 193205	7/26/2022	10/31/2022
coincloud3221	121574	ACE Cash Express	1300 NE 163rd St	North Miami Beach	FL	33162	8/16/2021	\$531.96		10/1/2021	9/30/2022	7/27/2022 provided updates to Jodi and awaiting confirmation. 7/22/2022 awaiting response. 3/18/2022 emailed city and awaiting a response	7/26/2022	8/8/2022
coincloud5782	121627	ACE	1610 S Pine Ave	Ocala	FL	34471	11/10/2021	\$3.00				#20305	7/26/2022	8/8/2022
coincloud5777	121644	ACE Cash Express	11059 W Colonial Dr	Ocoee	FL	34761	9/1/2021	\$130.25		1/14/2022	9/30/2022	3/18/2022 emailed city and awaiting a response	7/26/2022	10/24/2022
coincloud3223	121449	ACE Cash Express	13830 NW 27th Ave	Opa-locka	FL	33054	7/12/2021	\$150.00				BUS-1091027	7/26/2022	7/26/2022
coincloud5792	121446	ACE	5171 S John Young Pkwy	Orlando	FL	32839	9/2/2021	\$88.75		11/23/2021	9/30/2022	7/25/2022 mailed renewal. Acct. 37943	7/26/2022	8/16/2022
coincloud3234	126648	All in One Wireless	2886 Tamiami Trail	Port Charlotte	FL	33952	7/14/2021	\$35.00	\$35.00	1/31/2022	9/30/2022	Receipt: 197613	7/26/2022	10/24/2022
coincloud5924	127789	Dunes Brewing	59 Dunlawton Ave	Port Orange	FL	32127	12/3/2021	\$25.00		4/5/2022	9/30/2022	22-00027202	7/26/2022	8/22/2022
coincloud5924	127789	Dunes Brewing	59 Dunlawton Ave	Port Orange	FL	32127	12/3/2021	\$7.50	\$15.00	7/24/2022	9/30/2023	2-02206E+11 BTR22-000268.	7/26/2022	10/24/2022
149306.USA	121429	ACE Cash Express	2100 S French Ave	Sanford	FL	32771	9/2/2021	\$62.50	\$50.00	6/28/2022	9/30/2022	7/14/2022 Renewal received	7/26/2022	8/9/2022
coincloud5841	121605	ACE	500 34th St S	St. Petersburg	FL	33711	1/21/2022	\$13.00	\$13.00	4/13/2022	9/30/2022	7/25/2022 mailed renewal. 22-00068722 (101555)	7/26/2022	8/4/2022
coincloud5572	121607	ACE	3254 Central Ave	St. Petersburg	FL	33712	1/21/2022	\$13.00	\$13.00	4/13/2022	9/30/2022	7/25/2022 mailed renewal. 22-00068720 (101553)	7/26/2022	8/4/2022
coincloud2127	118279	Duckweed Liquors Inc	5212 Bridge St	Tampa	FL	33611	5/26/2021	\$24.47	\$38.93	4/25/2022	9/30/2022	1333016 (Control 1007678)	7/26/2022	8/11/2022
coincloud5779	121595	ACE	4025 W Hillsborough Ave	Tampa	FL	33614	11/11/2021	\$24.47	\$38.93	4/25/2022	9/30/2022	1333022 (Control 1007657)	7/26/2022	8/11/2022
coincloud2858	125388	Phone Repair & More - Phone, Computer, Laptop in Zephyrhills	38518 5th Ave 6215 Bells Ferry Rd #Suite 300	Zephyrhills	FL	33542	6/12/2021	\$187.50		5/18/2022	9/30/2022	118510	7/26/2022	9/8/2022
coincloud3634	123562	L.A. Pawn Shop	461 Ponce De Leon Ave NE	Atlanta	GA	30102	6/2/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
coincloud5580	121363	ACE Cash Express	3583 M.L.K. Jr Dr SW	Atlanta	GA	30308	9/16/2021	\$194.00		4/23/2022	12/31/2022	GBL-0222-10120	7/26/2022	8/25/2022
coincloud46028	121375	ACE Cash Express	3220 Cobb Pkwy	Atlanta	GA	30331	9/15/2021	\$194.00		3/21/2022	12/31/2022	GBL-0222-10119	7/26/2022	8/25/2022
coincloud4465	141713	LifeLine	4420 Atlanta Ave	Brunswick	GA	31520	11/20/2021	\$130.00		4/25/2022	12/31/2022	GBL-0222-10125	7/26/2022	8/25/2022
coincloud4541	121388	ACE Cash Express	7512 GA-85 ste b	Riversdale	GA	30274	11/11/2021	\$75.00				57232	7/26/2022	9/1/2022
coincloud6021	121352	ACE	2697 Spring Rd SE	Smyrna	GA	30080	9/15/2021	\$110.00		6/20/2022	12/31/2022	BL22-000121	7/26/2022	8/25/2022
coincloud6018	121343	ACE Cash Express										GBL-1335	7/26/2022	8/5/2022

coincloud976	108327	Extra Value Wine & Liquor	2370 S Eola Rd	Aurora	IL	60503	9/24/2020	\$0.00		4/22/2021	valid until revoked	BUSR-00928	7/26/2022	8/11/2022
coincloud996	108300	Mark's My Store	1512 Marion Ave	Mattoon	IL	61938	9/21/2020	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
coincloud1523	113891	11Worth Liquors	706 N 7th St	Leavenworth	KS	66048	1/7/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
													submit 2022	
													Net Profit	
													License	
													Return	
													Application at	
													the end of the	
													year	
coincloud2521	115367	Mr. Suds	372 Longview Plaza	Lexington	KY	40503	2/10/2021	\$100.00		3/1/2021	12/31/2021	15071056	7/26/2022	09/06/2022
												Tax Account:		
coincloud1850	116076	Big City Styles	312 W Chestnut St	Louisville	KY	40202	2/19/2021	\$0.00		2/1/2022	12/31/2022	101268-9082	7/26/2022	8/22/2022
coincloud3304	118894	Platinum City Gaming	294 Winthrop St	Taunton	MA	02780	4/9/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
coincloud826	116123	Wandering Spirits	3435 US-169	Plymouth	MA	55441	3/18/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
												Reg ID: 014809-2021		
												License: LIC-02-2-		
coincloud1509	108956	Personal Dimensions	103 N Hattiesburg Ave	Hattiesburg	MS	39401	1/7/2021	\$10.00		2/28/2022	2/28/2023	023710	7/26/2022	9/7/2022
												Reg ID: 015224-2022		
												License: LIC-02-22-		
												023731		
coincloud4518	137509	Vaporized HQ	6134 US-98	Hattiesburg	MS	39402	11/18/2021	\$10.00		2/28/2022	2/28/2023	COM-2022-369256	7/26/2022	9/7/2022
												PIN: QBJ-HB9-9YY		
coincloud3904	121594	ACE Cash Express	111 Coors Blvd NW	Albuquerque	NM	87121	9/14/2021	\$70.00		3/18/2022	3/17/2023	COM-2022-369258	7/26/2022	8/24/2022
												PIN: 9FP-4X8-K6W		
coincloud3893	121596	ACE Cash Express	3200 Coors Blvd NW	Albuquerque	NM	87120	9/9/2021	\$70.00		3/18/2022	3/17/2023	COM-2022-369263	7/26/2022	8/24/2022
												PIN: E5M-V8U-QW5		
coincloud4381	121600	ACE Cash Express	4720 Central Ave SE	Albuquerque	NM	87108	9/9/2021	\$70.00		3/18/2022	3/17/2023	COM-2022-369260	7/26/2022	8/24/2022
												PIN: NTC-3MR-K9H		
coincloud3917	121602	ACE Cash Express	333 MontaAzo Rd NW	Albuquerque	NM	87107	9/9/2021	\$70.00		3/18/2022	3/17/2023	COM-2022-369263	7/26/2022	8/24/2022
149472.USA	121710	ACE Cash Express	11411 Buckeye Rd	Cleveland	OH	44104	9/10/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
148708.USA	139988	Dragonlayer Games	3944 S Hudson Ave	Tulsa	OK	74135	12/6/2021	\$0.00		-	-	License Not Required	7/26/2022	7/26/2022
coincloud3308	118013	The Dam Yankee	2855 US-45 S	Jackson	TN	38301	4/9/2021				5/18/2022	1001396323	7/26/2022	8/5/2022
												1001387001		
coincloud1131	113894	Dry Clean City	204 Sunset Dr	Johnson City	TN	37604	12/17/2020			2/19/2021	5/18/2022	County: 0065698	7/26/2022	8/5/2022
CoinCloud714	104255	Shop & Go	4480 Milbranch Rd	Memphis	TN	38116	5/15/2020				5/18/2022	1001394169	7/26/2022	8/5/2022
CoinCloud611	104281	BP	3441 S 3rd St	Memphis	TN	38109	3/26/2020				5/18/2022	1001394168	7/26/2022	8/5/2022
coincloud1139	114454	Xclusive House of Kutz	3610 Park Ave	Memphis	TN	38111	1/15/2021				5/18/2022	1001394170	7/26/2022	8/5/2022
148046.USA	138286	E-Z CASH Payday Loans	4730 Riverdale Rd	Memphis	TN	38141	11/18/2021				5/18/2022	1001484819	7/26/2022	8/5/2022
coincloud4634	138288	E-Z CASH Payday Loans	1208 Winchester Rd	Memphis	TN	38116	11/22/2021				5/18/2022	1001490666	7/26/2022	8/5/2022
coincloud4637	138292	E-Z CASH Payday Loans	1656 Sycamore View Rd	Memphis	TN	38134	11/22/2021				5/18/2022	1001497363	7/26/2022	8/5/2022
												#Z22009570		
-	121437	ACE Cash Express	6325 N Orange Blossom Trail	Orlando	FL	32810	9/3/2021	\$12.00			12/12/2022	Orange County voided due to no payment Account: 01508680	7/28/2022	
-	144388	SkyMax PCS	17330 Pioneer Blvd	Artesia	CA	90701		\$77.75		-	-	PIN: 036133	7/29/2022	9/2/2022
-	117218	ZYVATECH	1648 W North Ave	Chicago	IL	60622	4/16/2021	\$0.00		-	-	No License Required	8/3/2022	8/3/2022
												22 00172087		
-	121116	ACE Cash Express	2600 Buck Owens Blvd	Bakersfield	CA	93308		\$49.50		6/7/2022	6/30/2022	PIN: 1169	8/5/2022	9/14/2022
-	124283	Cody's Pawn & Jewelry	2332 17th St #Unit 6	Sarasota	FL	34234		\$0.00		-	-	License not required	8/5/2022	8/5/2022
-	108792	Hollywood Smoke Shop	7848 Lankershim Blvd	Los Angeles	CA	91605		\$93.00	12/9/2020	3/1/2022		0003211876-0014-7	8/12/2022	9/1/2022
-	134733	EZ Phone Repair	4539 Sauley Field Rd #B	Pensacola	FL	32526	4/27/2022	\$0.00		-	-	License not required	8/12/2022	8/12/2022
												Account #712636		
-	134733	EZ Phone Repair	4539 Sauley Field Rd #B	Pensacola	FL	32526	4/27/2022	\$13.13	\$26.25			Receipt: 401620062670	8/12/2022	9/6/2022
-	121417	ACE Cash Express	2011 N Monroe St	Tallahassee	FL	32303		\$0.00		-	-	License not required	8/12/2022	8/12/2022
												Occupancy Permit		
-	108316	Janani Indian Grocery	3075 Book Rd	Naperville	IL	60564		\$85.00		2/16/2021	valid until revoked	# 239	8/19/2022	8/19/2022
-	108062	Give & Take Food Mart	1605 L St	Brunswick	GA	31520		\$130.00	(\$130 (renewal))	2/22/2022	12/31/2022	57154	8/23/2022	9/1/2022
												22-31139 (23-31139).		
-	127099	IFXITHere	1425 W Granada Blvd #2	Ormond Beach	FL	32714		\$82.50	\$52.50	11/24/2021	9/30/2023	8/11/22 mailed renewal	8/24/2022	12/2/2022
-	127099	IFXITHere	1425 W Granada Blvd #2	Ormond Beach	FL	32714		\$7.50	\$15.00	7/24/2022	9/30/2023	2.02206E+11	8/24/2022	10/24/2022
												\$340.		
												\$90.36 + 35.18		
-	116974	Family Jewelry Pawn & Guns	5278 FL-7	Tamarac	FL	33319		\$65.00	renewal	7/1/2022	9/30/2022	Bus ID: 11122 License: 15991. renewal mailed 8/23/2022	8/24/2022	10/24/2022
-	116974	Family Jewelry Pawn & Guns	5278 FL-7	Tamarac	FL	33319		\$0.00		9/9/2021	9/30/2022	380-319338	8/24/2022	10/26/2022
			2950 S Durango Dr #Suite 100											
-	118610	Dollar Hut +		Las Vegas	NV	89117	3/25/2021	\$73.00	\$25.00	8/5/2022	12/31/2022	2005210-045-101	8/25/2022	9/8/2022
												Cancelled during app		
-	115433	Redner's Warehouse Markets	701 S West End Blvd	Quakertown	PA	18951	2/10/2021			-	-	process	8/25/2022	8/25/2022
-	128165	Westland Mall	1675 W 49th St	Hialeah	FL	33012	8/16/2021			2/4/2022	9/30/2022	License: 522390B1238	8/26/2022	9/8/2022
												4/21/2022 submitted request to include		
-	128165	Westland Mall	1675 W 49th St	Hialeah	FL	33012	8/16/2021			-	9/30/2023	location to existing BTR	8/26/2022	10/26/2022
-	121412	ACE Cash Express	4738 Inglewood Blvd	Culver City	CA	90230				3/12/2022	12/31/2022	0003211876-0039-2	8/29/2022	9/6/2022
-	121565	ACE Cash Express	1561 W Sunset Blvd	Los Angeles	CA	90026				5/7/2022	12/31/2022	0003211876-0047-3	8/29/2022	9/6/2022
												cancelled during app		
-	123309	Vallarta Supermarkets	2690 E Vineyard Ave	Oxnard	CA	93036				-	-	process	8/29/2022	8/29/2022
-	121142	ACE Cash Express	9340 Telephone Rd	Ventura	CA	93004		\$18.30	\$20.00	6/30/2022	6/30/2023	Account: 130019527 Security Code: 1210	8/29/2022	9/7/2022
-	126945	Gadget Guys - Celebration	3147 SW 45 St #20	Gainesville	FL	32608		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	123764	Cellphone Fix Pro	278 FL-7	Margate	FL	33063	5/28/2021	\$82.50	\$218.00			#22-1787	8/29/2022	10/24/2022
-	123764	Cellphone Fix Pro	278 FL-7	Margate	FL	33063	5/28/2021	\$0.00		9/9/2021	9/30/2022	380-319338	8/29/2022	10/26/2022
-	141714	LifeLine	1005 N Monroe St	Tallahassee	FL	32303		\$0.00		-	-	License not required	8/29/2022	8/29/2022
-	108692	Phillips 66	16590 Marshalltown Blvd	Melbourne	IA	50162		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	127595	Gadgets Wireless	6459 W Archer Ave	Chicago	IL	60638		\$0.00		-	-	No License Required	8/29/2022	8/29/2022
-	108689	A & A Market	2458 S State Ave	Indianapolis	IN	46203		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	118215	Rite Choice Foods	1303 E Market St	Nappanee	IN	46550		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	118445	Premier Barber Lounge	601 N West St #suite 134	Wichita	KS	67203		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	116782	Cape Cod Convenience	50 Long Pond Dr	Yarmouth	MA	02664		\$30.00		8/3/2021	8/2/2025	2021-133	8/29/2022	11/16/2022
-	122233	Wash World	3887 Division Ave S	Grand Rapids	MI	49548		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	120039	Paso's Supermarket	1401 Oaklawn Ave	Charlotte	NC	28206		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121207	ACE Cash Express	2706 Freedom Dr	Charlotte	NC	28208		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121209	ACE Cash Express	3301 Freedom Dr	Charlotte	NC	28208		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121212	ACE Cash Express	901 N Wendover Rd	Charlotte	NC	28211		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121213	ACE Cash Express	228 Eastway Dr	Charlotte	NC	28213		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121214	ACE Cash Express	2107 Beatties Ford Rd	Charlotte	NC	28216		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121192	ACE Cash Express	1015 E Cone Blvd	Greensboro	NC	27405		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121194	ACE Cash Express	946 E Bessemer Ave	Greensboro	NC	27405		\$0.00		-	-	License Not Required	8/29/2022	8/29/2022
-	121197	ACE	2208 Dickinson Ave	Greenville	NC	27834		\$0.00		-	-	License Not Required	8/29/2022	8/29/2

-	108539	C-Store	910 S Hampton Rd #ste D	Dallas	TX	75208	10/1/2020	\$0.00	-	-	License Not Required	9/6/2022	9/6/2022	
-	103918	Quick Stop	607 Main St	Waltham	MA	2452	4/22/2020	\$50.00	6/9/2020	6/9/2024	2020-102	9/7/2022	10/20/2022	
-	118835	Four Seasons Cleaners and Laundry (Crossover Rd)	2000 N Crossover Rd	Fayetteville	AR	72703	3/31/2021	\$15.00	\$15.00	8/9/2022	10/30/2023	BLC-000510-2021	9/8/2022	10/10/2022
-	116197	Vernon Market	3210 Harrison St	Oakland	CA	94611	3/17/2021	\$95.00	\$265.10 (renewal)	1/14/2022	12/31/2022	Account: 00239462 PIN: 261211	9/8/2022	10/6/2022
-	113886	J-Mart	15100 MS-67	Biloxi	MS	39532	1/7/2021	\$0.00	-	-	License Not Required	9/8/2022	012190	
-	104272	Top Notch	4298 Stage Rd	Memphis	TN	38128	3/27/2020	-	-	5/18/2022	1001403607	9/9/2022	9/9/2022	
-	125742	Taftan Bazaar and Halal Meat	12325 Roosevelt Way NE	Seattle	WA	98125	6/16/2021	\$115.00	-	-	cancelled during app process	9/9/2022	10/4/2022	
-	121825	Cappy's Produce	1232 72nd St E	Tacoma	WA	98404	4/29/2021	\$110.00	-	-	cancelled during app process	9/9/2022	10/4/2022	
-	114429	Maytag Laundromat	2510 S Kinnickinnic Ave	Milwaukee	WI	53207	12/23/2020	\$0.00	-	-	License Not Required	9/9/2022	9/9/2022	
-	122404	ACE Cash Express	102 W 9th St	Mission	TX	78572	10/27/2021	\$0.00	-	-	License Not Required	9/13/2022	9/13/2022	
-	122464	ACE Cash Express	111 E Expressway 83	Mission	TX	78572	12/11/2021	\$0.00	-	-	License Not Required	9/13/2022	9/13/2022	
-	122396	ACE Cash Express	905 Paredes Line Rd	Brownsville	TX	78521	10/27/2021	\$0.00	-	-	License Not Required	9/14/2022	9/14/2022	
-	122398	ACE Cash Express	2921 Boca Chica Blvd	Brownsville	TX	78521	12/11/2021	\$0.00	-	-	License Not Required	9/14/2022	9/14/2022	
-	120913	Los Amigos Market	1874 E Apache Blvd	Tempe	AZ	85281	5/5/2021	\$0.00	5/14/2021	12/31/2022	TPT # 21342464	9/15/2022	10/4/2022	
-	124326	Yesway	522 E Cleveland St	Sundance	WY	82729	6/29/2021	\$0.00	-	-	License Not Required	9/19/2022	9/19/2022	
-	117526	Good Homes Liquors	8837 W Colonial Dr	Ocoee	FL	34761	4/19/2021	\$130.25	\$260.50	7/25/2022	9/30/2023	#20306 BL163236 Pin: 7680	9/22/2022	12/2/2022
-	142574	Shannon Hills Foodmart	13622 Sardis Rd	Mabelvale	AR	72103	1/18/2022	\$50.00	8/5/2022	1/1/2023	BL21-000739	10/5/2022	10/12/2022	
-	118535	Número Uno Market #120	420 S Long Beach Blvd	Compton	CA	90221	5/26/2021	\$10.00	\$14.00	-	-	10/13/2022	10/13/2022	
-	124339	CDSBOCA.COM- Cell phone repair phone repair & Computer Repair	144 NW 20th St	Boca Raton	FL	33431	6/11/2021	\$241.75	\$105.00	9/30/2022	9/30/2023	23-00076489	10/13/2022	12/2/2022
-	124339	CDSBOCA.COM- Cell phone repair phone repair & Computer Repair	144 NW 20th St	Boca Raton	FL	33431	6/11/2021	\$114.89	-	-	#2022149302.7/25/2022 received signed Boca Raton by Peggy and submitted to county Lillian. 4/11/2022 awaiting City Zoning signature on Palm Beach county application. 4/8/2022 sent inquiry to Keith Carney	10/13/2022	11/7/2022	
-	130231	Happy Vapor Shops - Delta 8, Delta 10, CBD, Dispensary	9672 NW 25th St	Doral	FL	33172	9/13/2021	\$75.00	\$75.00	10/21/2021	9/30/2022	11/7/2022 paid renewal and awaiting 2023 license before cancelling. BLIC-000968-2021	10/13/2022	12/6/2022
-	101580	Holiday Inn	8244 Orion Ave	Los Angeles	CA	91406	5/12/2019	\$555.00	\$555.00	5/7/2022	12/31/2022	0003211876-0019-8	10/14/2022	12/6/2022
-	123875	Pronto Fix	105 E Sunrise Blvd	Fort Lauderdale	FL	33304	7/7/2021	\$236.25	\$157.50	9/2/2022	9/30/2023	BT-GEN-21070068	10/14/2022	12/2/2022
-	123875	Pronto Fix	105 E Sunrise Blvd	Fort Lauderdale	FL	33304	7/7/2021	-	-	10/7/2022	9/30/2023	380-319338	10/14/2022	12/12/2022
-	118897	Tech Stop	723 NE 79th St	Miami	FL	33138	4/16/2021	\$99.00	-	10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	10/14/2022	12/13/2022
-	122921	Simple Mobile Miami	742 SW 8th St	Miami	FL	33130	5/24/2021	\$99.00	-	10/1/2021	9/30/2022	Account: 193337 BTR: 2588132	10/14/2022	12/13/2022
-	122921	Simple Mobile Miami	742 SW 8th St	Miami	FL	33130	5/24/2021	\$60.00	-	9/10/2021	9/30/2022	Receipt: 7613437 Account: 7322244 #BT-007291. 11/8/2022 Per North Miami. 1 BTR to be issued for all locations	10/14/2022	12/12/2022
-	130139	ON THE GO WIRELESS/iPhone Repair Store	671 NE 125th St	North Miami	FL	33161	8/31/2021	\$150.50	-	-	9/30/2022	cancelled during app process	10/14/2022	11/8/2022
-	151098	Cumberland Farms	628 E 5th St	Boston	MA	02127	6/2/2022	\$65.00	-	-	-	10/17/2022	10/17/2022	
-	119329	Mustard Seed Flowers	607 San Mateo Blvd NE	Albuquerque	NM	87108	4/22/2021	\$70.00	3/18/2022	3/17/2023	369247 PIN: 68R-SXC	10/17/2022	11/9/2022	
-	108003	Amigos Grocery Beer Tacos	2332 Rock Island Rd	Irvine	TX	75060	5/27/2020	\$0.00	-	-	License Not Required	10/20/2022	10/20/2022	
-	121061	ACE	456 E Hedding St	San Jose	CA	95112	12/13/2021	\$210.90	4/4/2022	12/15/2022	7962885190	10/21/2022	11/7/2022	
-	121361	JPS Seafood	5550 S 12th Ave ##100	Tucson	AZ	85706	5/12/2021	\$62.50	\$50 (renewal)	2/7/2022	12/31/2022	3073460	10/25/2022	11/29/2022
-	116200	Hill Top General Store	1398 Leavenworth St	SF	CA	94109	2/24/2021	\$0.00	6/30/2022	6/30/2023	12711	10/26/2022	11/5/2022	
-	127598	The rabano's barbershop	1479 S Belcher Rd #unit I	Largo	FL	33771	7/28/2021	\$10.00	\$10.00	10/26/2022	9/30/2023	BTR22-0312	10/26/2022	12/2/2022
-	127598	The rabano's barbershop	1479 S Belcher Rd #unit I	Largo	FL	33771	7/28/2021	\$60.00	\$60.00	9/10/2021	9/30/2022	ipt: 7613424Account: 7322 #711731	10/26/2022	11/8/2022
-	127698	Pensacola Cell Phone Repair	6224 N 9th Ave #6	Pensacola	FL	32504	9/10/2021	\$26.25	\$26.25	9/13/2022	9/30/2023	-	10/26/2022	-
-	115374	Fox Lake Town Center	17 -135 Towne Centre Lane	Fox Lake	IL	60020	2/19/2021	\$0.00	-	-	-	10/26/2022	10/26/2022	
-	108406	Liquor Town	1005 Essington Rd	Joliet	IL	60435	10/15/2020	\$0.00	-	-	License Not Required	10/26/2022	10/26/2022	
-	144792	VJ TOBACCO	19138 88th Ave	Mokena	IL	60448	2/9/2022	\$0.00	-	-	License Not Required	10/26/2022	10/26/2022	
-	142901	Best Western Dodgeville Inn & Suites	1130 N Johns St	Dodgeville	WI	53533	2/21/2022	\$0.00	-	-	License Not Required	10/26/2022	10/26/2022	
-	108915	MADISON MEAT MARKET	308 Madison Ave	Madison	IL	62060	12/3/2020	\$50.00	\$50.00	05/01/22	4/30/2023	License: 0230150700	10/27/2022	12/9/2022
-	114476	Major Munch	101 NW 1st St #100	Evansville	IN	47708	3/29/2021	\$0.00	-	-	License Not Required	10/27/2022	10/27/2022	
-	101437	BP Gas	2704 Crittenden Dr	Louisville	KY	40209	5/18/2019	\$0.00	2/1/2022	12/31/2022	ax Account: 101268-9082	10/28/2022	10/28/2022	
-	117789	Raceway Liquor LLC DBA	3122 Taylor Blvd	Louisville	KY	40215	3/22/2021	\$0.00	2/1/2022	12/31/2022	ax Account: 101268-9082	10/28/2022	10/28/2022	
-	108110	3C MARKET	5640 Montgomery Rd	Cincinnati	OH	45212	7/22/2020	\$0.00	-	-	License Not Required	10/28/2022	10/28/2022	
-	115343	BP	2250 N Limestone St	Springfield	OH	45503	2/12/2021	\$0.00	-	-	License Not Required	10/28/2022	10/28/2022	
-	108785	Maharaja Food Mart	1901 W 2nd St	Xenia	OH	45385	11/9/2020	\$0.00	-	-	License Not Required	10/28/2022	10/28/2022	
-	145630	ONE PC Repair, LLC	4315 Overland Ave #suite a	Culver City	CA	90230	2/8/2022	\$183.00	not approved by planning	-	Account: 08735997 7623	11/7/2022	11/7/2022	
-	108684	Beverage House	1330 San Antonio Ave	Douglas	AZ	85607	11/25/2020	\$95.00	02/11/2022	11/30/2022	-	11/9/2022	11/16/2022	
-	115338	Matador Coffee Roasting Company	203 S Milton Rd	Flagstaff	AZ	86001	2/19/2021	\$8.00	2/11/2022	2/28/2023	BL-02933	11/9/2022	11/16/2022	
-	108009	Two Brothers Market	5508 N 43rd Ave	Glendale	AZ	85301	6/3/2020	\$37.50	6/16/2022	6/2/2023	600000512-GBL	11/9/2022	11/16/2022	
-	107995	Dodge City Market	2101 W Adams St	Phoenix	AZ	85009	5/26/2020	\$0.00	12/4/2020	12/31/2022	TPT # 21342464	11/9/2022	11/9/2022	
-	109030	Grinders Coffee Co. Thumb Butte Pit Stop- Gas,	17 E Dunlap Ave ##104	Phoenix	AZ	85020	1/21/2021	\$0.00	1/28/2021	12/31/2022	TPT # 21342464	11/9/2022	11/9/2022	
-	136299	Convenience & Deli	1451 W Gurley St	Prescott	AZ	86305	11/3/2021	\$0.00	12/3/2021	12/31/2022	TPT # 21342464	11/9/2022	11/9/2022	
-	142329	Quality	1485 N Main St	San Luis	AZ	85349	2/4/2022	\$75.00	6/16/2022	12/31/2022	4833	11/9/2022	11/16/2022	
-	139628	Easy Going Smoke Shop 2 llc	4636 E Grant Rd	Tucson	AZ	85712	1/4/2022	\$75.00	10/19/2022	12/31/2022	3076774	11/9/2022	12/2/2022	
-	120226	50/50 Coffee House & Pub	2122 Central Ave SE	Albuquerque	NM	87106	4/20/2021	\$70.00	3/18/2022	3/17/2023	022-369284PIN: WJ8-M3	11/9/2022	11/17/2022	
-	119172	Veg-In-Out Market	2301 E Sunset Rd	Las Vegas	NV	89119	4/19/2021	\$70.00	08/05/2022	12/31/2022	2005211-045-101	11/9/2022	11/28/2022	
-	140706	Zagars's Marketplace	1940 Lee Rd	Cleveland	OH	44118	11/18/2021	\$0.00	-	-	License Not Required	11/9/2022	11/9/2022	
-	108275	Oasis Pump & Pack	802 E SD Hwy 16	Oacoma	SD	57385	9/17/2020	\$0.00	-	-	License Not Required	11/9/2022	11/9/2022	
-	124341	Yesway	3387 East Hwy 44	Rapid City	SD	57703	6/30/2021	\$0.00	-	-	License Not Required	11/9/2022	11/9/2022	
-	124346	Yesway	4030 Cheyenne Boulevard	Rapid City	SD	57703	6/29/2021	\$0.00	-	-	License Not Required	11/9/2022	11/9/2022	
-	124347	Yesway	3343 Haines Ave	Rapid City	SD	57701	6/30/2021	\$0.00	-	-	License Not Required	11/9/2022	11/9/2022	
-	129946	Barrels and Brews	200 Burkitt Commons Ave	Nolensville	TN	37135	10/27/2021	-	-	-	1001497066	11/9/2022	11/9/2022	
-	122164	ACE Cash Express	5606 Broadway Blvd	Garland	TX	75043	10/26/2021	\$0.00	-	-	License Not Required	11/9/2022	11/9/2022	
-	120759	Restaurante La NorteAzita	1541 S Milton Rd	Flagstaff	AZ	86001	5/13/2021	\$8.00	5/17/2022	5/31/2023	BL-03062	11/14/2022	11/16/2022	
-	127581	Happy Hollow Market	1704 Senter Rd	San Jose	CA	95112	8/6/2021							



-	126757	Genesis Glamour Hair & Nails Salon - Facial	824 E Vine St	Kissimmee	FL	34744	7/28/2021	\$10.00		3/30/2022	9/30/2022	BL-000453-2022	11/14/2022	11/16/2022
-	126757	Genesis Glamour Hair & Nails Salon - Facial	824 E Vine St	Kissimmee	FL	34744	7/28/2021	\$18.00	\$48.75	7/24/2022	9/30/2023	#210552(Acct. #196833) License not required	11/14/2022	12/2/2022
-	117520	Food Max	2550 W State Rd 434	Longwood	FL	32779	3/23/2021	\$0.00		-	-	#1048022081204308 (Account #215046) 7/25/2022 mailed payment. 7/17/2022 Unincorporated County BTR will be issued	11/14/2022	11/14/2022
-	117520	Food Max	2550 W State Rd 434	Longwood	FL	32779	3/23/2021	\$101.25		8/12/2022	9/30/2023		11/14/2022	12/2/2022
-	134738	Total Wireless	12455 S Orange Blossom Trl	Orlando	FL	32837	9/28/2021	\$0.00		-	-	License not required	11/14/2022	11/14/2022
-	134738	Total Wireless	12455 S Orange Blossom Trl	Orlando	FL	32837	9/28/2021	\$12.00				11/9/2022 #Z22009572	11/14/2022	11/16/2022
-	126516	In&out wireless: iFix Cell Phone Repair, UNLOCK,BUY,SELL,FINANC E	260 W Lake Mary Blvd	Sanford	FL	32773	7/1/2021	\$50.00	\$100.00	-	-	10/12/2022 awaiting response from JoAnn. BTR22-000266	11/14/2022	11/16/2022
-	126516	In&out wireless: iFix Cell Phone Repair, UNLOCK,BUY,SELL,FINANC E	260 W Lake Mary Blvd	Sanford	FL	32773	7/1/2021	\$0.00		-	-	License Not Required 1373552 (Control 1007660)	11/14/2022	11/14/2022
-	118669	Super 7th Food Store	4808 E 7th Ave #a	Tampa	FL	33605	3/31/2021	\$24.47	\$38.93	8/22/2022	9/30/2023	Acct. #77746 (#77780) 11/10/2022 awaiting response. 8/25/2022 sent email inquiry	11/15/2022	12/7/2022
-	118669	Super 7th Food Store	4808 E 7th Ave #a	Tampa	FL	33605	3/31/2021	\$75.00					11/15/2022	12/12/2022
-	130045	Miami Vape Smoke Shop	6346 SW 8th St	West Miami	FL	33144	9/2/2021					11/10/2022 Awaiting response from Martha (Miami-Dade county)	11/15/2022	12/7/2022
-	130045	Miami Vape Smoke Shop	6346 SW 8th St	West Miami	FL	33144	9/2/2021						11/15/2022	12/12/2022
-	108887	R & J Liquor	3901 N Belt W Suite C	Belleville	IL	62226	12/3/2020	\$0.00		-	-	License Not Required	11/15/2022	11/15/2022
-	121817	ACE	1420 Brittain Rd	Akron	OH	44310	3/1/2022	\$0.00		-	-	License Not Required	11/18/2022	11/18/2022
-	108641	Save A Lot	801 E Main St	Barnesville	OH	43713	12/2/2020	\$0.00		-	-	License Not Required	11/18/2022	11/18/2022
-	119110	ATX Laundry	1729 E Riverside Dr #Unit C	Austin	TX	78741	5/3/2021	\$0.00		-	-	License Not Required	11/18/2022	11/18/2022
-	124821	Game X Change	1301 E Henderson St	Cleburne	TX	76031	7/20/2021	\$0.00		-	-	License Not Required	11/18/2022	11/18/2022
-	127921	Modern Pawn & Guns	1701 Airline Rd	Corpus Christi	TX	78412	9/20/2021	\$0.00		-	-	License Not Required	11/18/2022	11/18/2022
-	103177	Metro Express	702 S WW White Rd	San Antonio	TX	78220	5/28/2019	\$0.00		-	-	License Not Required	11/18/2022	11/18/2022
-	108944	Chevron	800 5th St	Gonzales	CA	93926	12/29/2020	\$161.00	\$64.00	7/21/2022	6/30/2023	1833	11/21/2022	12/6
-	108961	Ozzy's Mini Mart	430 S 1st St	King City	CA	93930	1/25/2021	\$264.01	\$39.95	05/13/2022	12/31/2022	16252 7/20/22 low performer machine and will request Sales for removal	11/21/2022	12/5/2022
-	124776	Repair Tronics	600 Prospect Rd	Fort Lauderdale	FL	33317	6/11/2021	\$475.00	\$5.00				11/21/2022	12/7/2022
-	124776	Repair Tronics	600 Prospect Rd	Fort Lauderdale	FL	33317	6/11/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/21/2022	12/12/2022
-	126296	Payless Jewelry & Paymore Pawn	201 SW 27th Ave	Fort Lauderdale	FL	33312	7/22/2021	\$157.50	\$157.50	9/2/2022	9/30/2023	BT-GEN-21090199	11/21/2022	12/12/2022
-	126296	Payless Jewelry & Paymore Pawn	201 SW 27th Ave	Fort Lauderdale	FL	33312	7/22/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/21/2022	12/12/2022
-	128010	Gadget Hut Inc	3234 W BROWARD BLVD	FORT LAUDERDALE	FL	33312	9/13/2021	\$157.50	\$157.50	9/2/2022	9/30/2023	BT-GEN-21090202	11/21/2022	12/13/2022
-	128010	Gadget Hut Inc	3234 W BROWARD BLVD	FORT LAUDERDALE	FL	33312	9/13/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/21/2022	12/12/2022
-	129138	Techy Fort Lauderdale	3000 SW 4th Ave	Fort Lauderdale	FL	33315	12/1/2021	\$157.50	\$157.50	9/2/2022	9/30/2023	BT-GEN-21120097	11/21/2022	12/13/2022
-	129138	Techy Fort Lauderdale	3000 SW 4th Ave	Fort Lauderdale	FL	33315	12/1/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/21/2022	12/12/2022
-	123207	My Sunny Laundry	6860 W 12th Ave	Hialeah	FL	33014	5/27/2021	\$150.00	\$150.00	10/13/2022	9/30/2023	License: 522390B1207 ipt: 7613365Account: 7322	11/21/2022	12/7/2022
-	123207	My Sunny Laundry	6860 W 12th Ave	Hialeah	FL	33014	5/27/2021	\$80.00	\$80.00	10/27/2022	9/30/2023	License: 522390B1208	11/21/2022	12/12/2022
-	125976	Simple Mobile phone repair	100 W 29th St Suite A	Hialeah	FL	33012	5/28/2021	\$150.00	\$150.00	10/13/2022	9/30/2023	License: 522390B1208 ipt: 7613365Account: 7322	11/21/2022	12/12/2022
-	125976	Simple Mobile phone repair	100 W 29th St Suite A	Hialeah	FL	33012	5/28/2021	\$60.00	\$60.00	10/27/2022	9/30/2023	License Not Required Receipt: 7613431 Account: 7322236	11/21/2022	11/21/2022
-	118665	Frames USA	6822 SW 40th St	Miami	FL	33155	4/16/2021	\$100.00	\$100.00	10/27/2022	9/30/2023	Account: 7322246 1373547 (Control 1007653)	11/21/2022	12/7/2022
-	123209	My Sunny Laundry	10992 NW 7th Ave	Miami	FL	33168	6/1/2021	\$0.00		-	-	License Not Required Receipt: 7613440 Account: 7322246	11/21/2022	11/21/2022
-	123209	My Sunny Laundry	10992 NW 7th Ave	Miami	FL	33168	6/1/2021	\$100.00	\$100.00	10/27/2022	9/30/2023	Account: 7322246 1373547 (Control 1007653)	11/21/2022	12/7/2022
-	117055	Americas Dollar & Up Store INC	3001 E Hillsborough Ave	Tampa	FL	33610	3/18/2021	\$24.47	\$38.93	8/22/2022	9/30/2023	Acct. #77741 (#77775) License Not Required	11/21/2022	12/12/2022
-	117055	Americas Dollar & Up Store INC	3001 E Hillsborough Ave	Tampa	FL	33610	3/18/2021	\$75.00				License Not Required	11/21/2022	11/21/2022
-	108309	Bean's Family Market	105 S Rose st	Elmwood	IL	61529	9/23/2020	\$0.00		-	-	License Not Required	11/21/2022	11/21/2022
-	119745	Sunshine Food Mart	806 S Wilcox St	Joliet	IL	60435	7/21/2021	\$0.00		-	-	License Not Required	11/21/2022	11/21/2022
-	104351	Alon	9602 Soyene Rd	Dallas	TX	75227	4/27/2020	\$0.00		-	-	License Not Required	11/21/2022	11/21/2022
-	104249	Shell	5203 Eisenhower Rd	San Antonio	TX	78218	4/2/2020	\$0.00		-	-	License Not Required	11/21/2022	11/21/2022
-	130050	Royal Foods Armona	10990 14th Ave	Armona	CA	93202	10/7/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	130046	Tropicana Supermarket - Coalinga	555 E Elm Ave	Coalinga	CA	93210	10/5/2021	\$29.00		4/26/2022	12/31/2022	GEN-000372-2022	11/22/2022	12/8/2022
-	116892	Quick Pick	5210 E Olive Ave	Fresno	CA	93727	2/24/2021	\$0.00		4/26/2022	9/30/2022	446243Code: 95372	11/22/2022	11/22/2022
-	H24954	Huron Discount	96456 Lassen Ave	Huron	CA	93234	8/5/2021	\$164.00		8/15/2022	12/31/2022	660	11/22/2022	12/5/2022
-	124960	Los Amigos Food Center	36210 Lassen Ave	Huron	CA	93234	8/5/2021	\$164.00		8/15/2022	12/31/2022	660	11/22/2022	12/5/2022
-	145465	Muntronix	113 S Lake St	Madera	CA	93638	2/8/2022	\$190.00			6/20/2022	Account: 54745	11/22/2022	11/10/2022
-	109036	SJ Dollar Plus Market	2541 Del Paso Blvd	Sacramento	CA	95815	12/8/2020	\$62.00	\$31.90	02/03/2022	12/31/2022	count: 1049201Pin: 06862	11/22/2022	12/7/2022
-	125040	Payless Cellular	945 W Sunrise Blvd	Fort Lauderdale	FL	33311	6/3/2021	\$236.25	\$157.50	9/2/2022	9/30/2023	BT-GEN-21060143	11/22/2022	12/13/2022
-	125040	Payless Cellular	945 W Sunrise Blvd	Fort Lauderdale	FL	33311	6/3/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/22/2022	12/12/2022
-	128211	AQUA WIRELESS SERVICES, INC	630 E 4th Ave	Hialeah	FL	33010	8/9/2021	\$150.00	\$150.00	9/16/2022	9/30/2023	License: 522390B1236 11/10/2022 Awaiting response from Martha (Miami-Dade county)	11/22/2022	12/7/2022
-	128211	AQUA WIRELESS SERVICES, INC	630 E 4th Ave	Hialeah	FL	33010	8/9/2021						11/22/2022	12/12/2022
-	134730	GO IT Tech - Computer & Phone Repair	1436 E Atlantic Blvd #i	Pompano Beach	FL	33060	9/17/2021	\$30.00	\$255.27	9/21/2022	9/30/2023	23-00107766	11/22/2022	12/7/2022
-	134730	GO IT Tech - Computer & Phone Repair	1436 E Atlantic Blvd #i	Pompano Beach	FL	33060	9/17/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/22/2022	12/12/2022
-	139031	My Broken Phone	6030 Winthrop Town Centre Ave	Riverview	FL	33578	12/6/2021	\$0.00		-	-	License not required	11/22/2022	11/22/2022
-	139031	My Broken Phone	6030 Winthrop Town Centre Ave	Riverview	FL	33578	12/6/2021	\$75.00		12/6/2022	9/30/2023	Acct. #77096 (#77132) 22-368928PIN: T53-P2M4	11/22/2022	12/7/2022
-	125281	Essentials barber Boutique	300 Central Ave SE	Albuquerque	NM	87104	7/20/2021	\$70.00	\$70.00	2/11/2022	2/10/2023	License Not Required	11/22/2022	11/22/2022
-	108023	Gateway 27	440 W Kiest Blvd	Dallas	TX	75224	6/11/2020	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	119412	Circle K	8015 C F Hawn Fwy	Dallas	TX	75217	6/10/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	126952	Alameda Smoke Shop	7120 Alameda Ave	El Paso	TX	79915	8/10/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	126958	Yarbrough Smoke Shop / CBD Dispensary	10560 Montana Ave	El Paso	TX	79925	8/10/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	126960	Fairbanks Smoke Shop	5140 Fairbanks Dr #Suite 4	El Paso	TX	79924	8/11/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	118046	speed super wash & dry	4725 TX-183	Fort Worth	TX	76114	4/15/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	126297	Gadget Haus Plus	17130 Beechnut St	Houston	TX	77083	9/17/2021	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	108711	J&J cafe	803 Klaus St	Green Bay	WI	54302	11/6/2020	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	108988	White Dog	201 S Broadway	Green Bay	WI	54303	12/9/2020	\$0.00		-	-	License Not Required	11/22/2022	11/22/2022
-	108068	South Union Mini-Mart	5500 S Union Ave	Bakersfield	CA	93307	7/7/2020	\$0.00		-	-	License Not Required	11/23/2022	11/23/2022
-	118839	Pisco Sour Market & Peruvian Restaurant	19239 Roscoe Blvd	Los Angeles	CA	91324	4/19/2021		\$17.00	5/18/2021	12/31/2022	0003211876-0024-4	11/23/2022	12/6/2022
-	129144	Techy - By DrPhoneFix Miami Lakes	18518 NW 67th Ave	Hialeah	FL	33015	9/21/2021	\$0.00		-	-	License Not Required 4/21/2022 submitted request to include location to existing BTR	11/23/2022	11/23/2022
-	129144	Techy - By DrPhoneFix Miami Lakes	18518 NW 67th Ave	Hialeah	FL	33015	9/21/2021						11/23/2022	11/23/2022
-	129451	Mizz Repair - Phone Repair	6851 W 4th Ave	Hialeah	FL	33014	8/16/2021	\$150.00	\$150.00	9/16/2022	9/30/2023	License: 522390B1239	11/23/2022	12/7/2022

-	129451	Mizz Repair - Phone Repair	6851 W 4th Ave	Hialeah	FL	33014	8/16/2021					4/21/2022 submitted request to include location to existing BTR	11/23/2022	12/12/2022
-	120819	Phones R US	2790 Stirling Rd #Ste 6	Hollywood	FL	33020	4/16/2021	\$61.00	\$61.00	11/21/2022	9/30/2023	B9071749-2023	11/23/2022	12/12/2022
-	120819	Phones R US	2790 Stirling Rd #Ste 6	Hollywood	FL	33020	4/16/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/23/2022	12/12/2022
-	126235	Extreme Tech Pro	1408 N State Rd 7	Lauderhill	FL	33313	7/7/2021					11/1/2022 awaiting response. 3/16/2022 emailed BTR/Zoning	11/23/2022	12/12/2022
-	126235	Extreme Tech Pro	1408 N State Rd 7	Lauderhill	FL	33313	7/7/2021	\$60.00		10/7/2022	9/30/2023	380-319338	11/23/2022	12/12/2022
-	117863	Universal Payment & Communication (We Fix Computers/Phone Repairs iPhone Samsung, Simple Mobile)	159 NE 54th St #Suite 3	Miami	FL	33137	3/23/2021	\$99.00		10/26/2022	9/30/2023	Account: 193337 BTR: 2588132	11/23/2022	12/12/2022
-	117863	Universal Payment & Communication (We Fix Computers/Phone Repairs iPhone Samsung, Simple Mobile)	159 NE 54th St #Suite 3	Miami	FL	33137	3/23/2021	\$60.00	\$60.00	10/27/2022	9/30/2023	Receipt: 7613420 Account: 7322226	11/23/2022	12/12/2022
-	126937	NXT LVL Gaming	10772 SW 24th St	Miami	FL	33165	7/8/2021	\$0.00		-	-	License Not Required	11/23/2022	11/23/2022
-	126937	NXT LVL Gaming	10772 SW 24th St	Miami	FL	33165	7/8/2021					11/10/2022 Awaiting response from Martha (Miami-Dade county)	11/23/2022	
-	129151	Techy - ByDrPhoneFix	400 N University Dr	Pembroke Pines	FL	33024	9/22/2021	\$70.00	\$225.00	3/18/2022	9/30/2023	#20210621-2022-1	11/23/2022	12/12/2022
-	129151	Techy - ByDrPhoneFix	400 N University Dr	Pembroke Pines	FL	33024	9/22/2021	\$0.00		10/7/2022	9/30/2023	380-319338	11/23/2022	12/12/2022
-	144089	Broward Meat & Fish of	8030 Pines Blvd	Pembroke Pines	FL	33024	1/29/2022	\$245.00	\$225.00	4/27/2022	9/30/2023	#20210710	11/23/2022	12/12/2022
-	144089	Pembroke Pines	8030 Pines Blvd	Pembroke Pines	FL	33024	1/29/2022	\$0.00		10/7/2022	9/30/2023	380-319338	11/23/2022	12/12/2022
-	104340	F M Food Mart	9761 Walnut St	Dallas	TX	75243	5/12/2020	\$0.00		-	-	License Not Required	11/23/2022	11/23/2022
-	135125	Mystic Vape	1220 E Washington St ##A22	Colton	CA	92324	10/6/2021	\$104.00		02/09/2022	12/31/2022	license: 66024Pin: 067386	11/28/2022	12/6/2022
-	108218	Bootlegger Liquor	2375 W Alameda Ave	Denver	CO	80223	8/31/2020	\$0.00		2/2/2021	12/31/2022	461679-070050	11/28/2022	sent email 12/6
-	108698	Bottles&Bitters at Sloan's Lake	5219 W 25th Ave	Edgewater	CO	80214	11/23/2020	\$53.00	\$53 renewal	3/15/2022	1/29/2023	License	11/28/2022	sent email 12/6
-	108365	Corner RY Liquor	2315 W 92nd Ave	Federal Heights	CO	80260	10/5/2020	\$15.00	\$15.00	02/28/2022	12/31/2022	License: 6255.2	11/28/2022	12/6/2022
-	103661	Alameda Discount Liquor	6241 W Alameda Ave	Lakewood	CO	80226	2/27/2020	\$0.00		10/4/2022	12/31/2022	U20090317-0003	11/28/2022	12/12/2022
-	108251	Sheridan Fine Wine & Spirits	65 Sheridan Boulevard	Lakewood	CO	80226	11/14/2020	\$0.00		10/4/2022	12/31/2022	U20090317-0012	11/28/2022	12/12/2022
-	108350	Pourby Liquor	6468 W 20th Ave	Lakewood	CO	80214	10/13/2020	\$0.00		10/4/2022	12/31/2022	U20090317-0006	11/28/2022	12/12/2022
-	108396	D & M Liquors	3910 Wadsworth Blvd	Wheat Ridge	CO	80033	10/9/2020	\$20.00	\$20 renewal	01/01/2022	12/31/2022	16260	11/28/2022	12/6/2022
-	118607	Manha Fresh Food	3209 NW 7th Ave Cir	Miami	FL	33127	9/15/2021	\$99.00		10/26/2022	9/30/2023	Account: 193337 BTR: 2588132	11/28/2022	12/12/2022
-	126939	Park Avenue Numismatics	5084 Biscayne Blvd #Suite 105	Miami	FL	33137	7/22/2021	\$99.00		10/26/2022	9/30/2023	Account: 193337 BTR: 2588132	11/28/2022	12/12/2022
-	130381	Electronic Jr. Cell Phone & Computer Repair	1776 NW 36th St	Miami	FL	33142	9/14/2021	\$99.00		10/26/2022	9/30/2023	Account: 193337 BTR: 2588132	11/28/2022	12/12/2022
-	128007	Mobile One	11918 NW 7th Ave	North Miami	FL	33168	9/16/2021	\$0.00	\$346.15	11/8/2022	9/30/2022	#BTR-007291, 11/8/2022 Per North Miami, 1 BTR# to be issued for all locations	11/28/2022	12/12/2022
-	128007	Mobile One	11918 NW 7th Ave	North Miami	FL	33168	9/16/2021					11/10/2022 Awaiting response from Martha (Miami-Dade county)	11/28/2022	12/12/2022
-	129445	Cellular ER	1344 NE 163rd St	North Miami Beach	FL	33162	9/2/2021	\$531.96	\$142.05	10/1/2021	9/30/2022	11/10/2022 awaiting response. Account: 797668 License: 193206. 9/26/2022 renewal mailed 11/10/2022 Awaiting response from Martha (Miami-Dade county)	11/28/2022	12/12/2022
-	129445	Cellular ER	1344 NE 163rd St	North Miami Beach	FL	33162	9/2/2021					11/10/2022 awaiting response. Account: 797668 License: 193206. 9/26/2022 renewal mailed 11/10/2022 Awaiting response from Martha (Miami-Dade county)	11/28/2022	12/12/2022
-	108920	One Stop	2500 St Clair Ave	East St Louis	IL	62205	12/3/2020	\$40.00					11/28/2022	12/12/2022
-	120181	ABQ Cleaners	3002 Monte Vista Blvd NE	Albuquerque	NM	87106	4/23/2021	\$70.00		3/18/2022	3/17/2023	I2-369248PIN: D3U-S3H-J	11/28/2022	12/12/2022
-	108435	Delour Lounge	4080 Clearview Frontage Rd Suite G	Colorado Springs	CO	80911	10/12/2020	\$0.00		10/29/2020	1/1/2023	Account: 00055290	11/29/2022	12/6/2022
-	108737	Paradise Smoke & Vape	1821 West Virginia Ave NE	Washington	DC	20002	11/9/2020	\$324.50	\$82.50	12/30/2020	11/30/2022	CO2100763License # 400	11/29/2022	sent email 12/6
-	108738	SC DISCOUNT TOBACCO & grocery	4675 S Capitol St SW	Washington	DC	20032	2/5/2021	\$324.50	\$82.50	1/29/2021	12/31/2022	CO2100943 License # 400	11/29/2022	12/6/2022
-	108276	STAR FOOD & LIQUOR	310 N La Fox St #4	South Elgin	IL	60177	9/23/2020	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	130468	SMOKEY'S VAPE SMOKE	3933 Fountain Square Pl	Waukegan	IL	60085	10/4/2021	\$25.00	\$150.00	6/28/2022	12/31/2022	ount: 2676527License: 141	11/29/2022	12/6/2022
-	123118	Str8 Edge Barber Shop	203 B Delaware St	Leavenworth	KS	66048	6/1/2021	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	104431	Sinclair	922 E Linwood Blvd	Independence	MO	64052	4/10/2020	\$0.00		5/18/2022	4/30/2023	Account 105889	11/29/2022	12/9
-	104429	Phillips 66	4300 E Truman Rd	Kansas City	MO	64127	4/14/2020	\$0.00		3/1/2022	12/31/2022	Tax Acct. #1647198848	11/29/2022	11/29/2022
-	117659	The Lunch Box	1701 W 9th St	KCMO	MO	64101	3/15/2021	\$0.00		3/1/2022	12/31/2022	Tax Acct. #1647198848	11/29/2022	11/29/2022
-	140788	Prenger's Extreme Mart	28841 Sunset Dr	Macon	MO	63552	1/24/2022	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	108808	BP	3182 S Grand Blvd	St. Louis	MO	63118	11/20/2020	\$200.00	\$20.00	-	-	License Not Required	11/29/2022	11/29/2022
-	117314	Gervais Food Market	412 4th St	Gervais	OR	97026	3/5/2021	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	123328	One Stop Mart	28810 Stafford Hansel Rd	Hermiston	OR	97838	7/28/2021	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	108116	Naina Mini Mart	1800 Forbes Ave	Pittsburgh	PA	15219	7/22/2020			-	-	application sent	11/29/2022	12/7/2022
-	120436	iPhone Repair Austin - Apple Repair Austin - Hi-Tech Gadgets	13401 Pond Springs Rd	Austin	TX	78729	5/3/2021	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	121079	Gadgets	2121 W Parmer Ln	Austin	TX	78727	5/3/2021	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	115311	Clarke Foods	832 E Clarke St	Milwaukee	WI	53212	2/2/2021	\$0.00		-	-	License Not Required	11/29/2022	11/29/2022
-	122051							\$0.00		3/1/2022	12/31/2022	Tax Acct. #1647198848	11/29/2022	11/29/2022
-	108848	Bottle Shop	876 S Havana St	Aurora	CO	80012	11/23/2020	\$43.00		1/5/2022	1/21/2023	U20113041-0014	11/30/2022	12/6/2022
-	134807	Dutch Creek Liquors	8250 W Coal Mine Ave #4	Littleton	CO	80123	10/1/2021	\$0.00		-	-	License Not Required	11/30/2022	11/30/2022
-	108377	Oswego Food Mart	100 Light Road	Oswego	IL	60543	9/15/2020	\$0.00		-	-	License Not Required	11/30/2022	11/30/2022
-	121556	Gracely Food Mart	6615 Gracely Dr	Cincinnati	OH	45233		\$0.00		-	-	License Not Required	11/30/2022	11/30/2022
-	108657	Bare Foot Convenience Store	106 SW Lee Blvd	Lawton	OK	73501	10/30/2020	\$0.00		-	-	License Not Required	11/30/2022	11/30/2022
-	128665	Iffix Repairs Cell Phone & Tablets	2254 S Tamiami Trail	Venice	FL	34293	8/6/2021	\$0.00		-	-	License not required	12/1/2022	12/1/2022
-	128665	Iffix Repairs Cell Phone & Tablets	2254 S Tamiami Trail	Venice	FL	34293	8/6/2021	\$8.54		10/17 payment in mail	-	#990010137627	12/1/2022	12/12/2022
-	118010	Hammond Retail Liquor	10607 W Maple St #4	Wichita	KS	67209		\$0.00		-	-	License Not Required	12/1/2022	12/1/2022
-	118662	Rocket Fizz	2350 N Greenwich Rd #700	Wichita	KS	67226		\$0.00		-	-	License Not Required	12/1/2022	12/1/2022
-	118825	Wizards Asylum	1309 W 31st St S	Wichita	KS	67217		\$0.00		-	-	License Not Required	12/1/2022	12/1/2022
-	116194	Frank's Beverage	4051 W 140th St	Cleveland	OH	44135		\$0.00		-	-	License Not Required BTR #2201470 (1078054)	12/1/2022	12/1/2022
-	129328	Gasparilla Outfitters	431 Park Ave	Boca Grande	FL	33921	9/24/2021	\$26.25	\$50.00	8/22/2022	9/30/2023	ount: 02902249Pin: 0349	12/1/2022	12/9/2022
-	103568	Mina & Joseph Liquor Store	16369 Harbor Blvd	Fountain Valley	CA	92708		\$54.00	\$61.75	5/26/2022	6/30/2023	cancelled during app process	12/3/2022	12/9/2022
-	108282	Brookfield Tobacco & Food	8907 Burlington Ave	Brookfield	IL	60513		\$100.00					12/6/2022	12/6/2022
-	126646	Gadget Plus	1524 Hancock Bridge Pkwy	Cape Coral	FL	33990							12/1/2022	12/1/2022
-	135605	Fox's Pizza Den	76 Greenburg St.	Delmont	PA	15626							12/1/2022	12/1/2022
-	145217	Hollywood Liquors on Mattis	1101 N Mattis Ave	Champaign	IL	61821							12/1/2022	12/1/2022
-	127275	Tooth Totum	520 E 11th St.	Hughoton	KS	67951							12/1/2022	12/1/2022
-	121719	ACE	11648 Lorain Ave	Cleveland	OH	44111							12/1/2022	12/1/2022



121717	ACE	14002 Trickett Road	Cleveland	OH	44111	12/1/2022	
130161	Tuscola IGA	607 E Southline Road	Tuscola	IL	61953	12/1/2022	
108315	(Del) Williamsville Country Store	3544 Williamsville Road	Houston	DE	19954	12/1/2022	
108404	Caps and Corks Liquors	1759 Ekton Road	Ekton	MD	21921	12/1/2022	
108904	U.S. Gas	835 Exeter Ave.	Exeter	PA	18643	12/5/2022	
108910	US Gas Station	220 E 8th St.	Wyoming	PA	18644	12/5/2022	
108912	Convenience Mart One Stop	1098 Main St.	Swoyersville	PA	18704	12/6/2022	
108221	Devon C Store	2144 W Devon Ave.	Chicago	IL	60659	12/6/2022	
108287	Park Side Food and Liquor	3920 W Diversity Ave.	Chicago	IL	60647	12/6/2022	
108292	Dalia Food Market	4661 N Broadway	Chicago	IL	60640	12/6/2022	
108903	Yash Convenience	424 N Pennsylvania Ave.	Wilkes-Barre	PA	18702	12/6/2022	
	Easy Breezy Laundry & Dry Cleaning	2807 W Lawrence Ave.	Chicago	IL	60625	12/6/2022	
115030	Frank's Newsstand	37 Public Square	Wilkes-Barre	PA	18701	12/6/2022	
117472	Pantry Quik	161 Carey Ave.	Wilkes-Barre	PA	18702	12/6/2022	
126413	Elite Sportscards & Comics	2028 W Montrose Ave.	Chicago	IL	60618	12/6/2022	
127788	ConexionCafe	5100 W Fullerton Ave.	Chicago	IL	60639	12/6/2022	
127856	Chitown Food & Liquor	5002 N Pulaski Road	Chicago	IL	60630	12/6/2022	
130235	Roosevelt Tobacco	133 Roosevelt Road #F	Villa Park	IL	60181	12/6/2022	
116090	Oakton Coins & Collectibles	4547 Oakton St.	Skokie	IL	60076	12/7/2022	
117084	AAACoin.COM	8820 Skokie Blvd.	Skokie	IL	60077	12/7/2022	
124295	Galleria Liquers	1559 N Wells St.	Chicago	IL	60610	12/7/2022	
127787	ABC 95TH	9510 S Halsted St.	Chicago	IL	60628	12/7/2022	
128147	Moreno's Liquors	3724 W 26th St.	Chicago	IL	60623	12/7/2022	
	La Pena Coin Laundry						
128151	(Lavenderia)	2456 S Kedzie Ave.	Chicago	IL	60623	12/7/2022	
128339	West Town Jewelry & Loan	2059 W Chicago Ave.	Chicago	IL	60622	12/7/2022	
129754	Sight 'n Sound	1137 W Taylor St.	Chicago	IL	60607	12/7/2022	
137197	Tabb's Food & Liquor	2600 W Chicago Ave.	Chicago	IL	60622	12/7/2022	
147777	J & Q Smoke and Vape	9632 S Pulaski Rd.	Oak Lawn	IL	60453	12/7/2022	
108245	Wakarusa Convenience Store	914 E Waterford St.	Wakarusa	IN	46573	12/8/2022	
117928	Worldwide Jewelry & Pawn	119 W Clinton St.	Goshen	IN	46526	12/8/2022	
119062	Comp U Link	4626 Beckley Rd.	Battle Creek	MI	49015	12/8/2022	
119188	Out of the Box	5212 Division Ave. S.	Kentwood	MI	49548	12/8/2022	
119328	Gull Party Store	1930 Gull Rd.	Kalamazoo	MI	49048	12/8/2022	
120920	Brooklyn Mini Mart	2618 Brooklyn Ave.	Fort Wayne	IN	46802	12/8/2022	
152229	Royal Farms	36 Light Street	Baltimore	MD	21202	12/9/2022	
CCHQ	Coin Cloud Headquarters	10190 Covington Cross Drive	Las Vegas	NV	89144	3/1/2023	3/8/2023
					G69-05426		

**Section 8.2(a)(iv)**  
Employment Agreements

- |                         |                      |
|-------------------------|----------------------|
| 1. Tracy Aton           | 46. Matthew Allen    |
| 2. Stephanie Baldi      | 47. Kimberle Fruehan |
| 3. Melissa Bierman      |                      |
| 4. Adam Goldstein       |                      |
| 5. Jim Hall             |                      |
| 6. Joseph Neuenfeldt    |                      |
| 7. Robert Phillips      |                      |
| 8. Michael Tomlinson    |                      |
| 9. Wintana Woldegebriel |                      |
| 10. Cheyne Cole         |                      |
| 11. Ashley Stephens     |                      |
| 12. Scott Cox           |                      |
| 13. Ana Naringahon      |                      |
| 14. Christina Kim       |                      |
| 15. Mark Beuche         |                      |
| 16. Bettina Hyberger    |                      |
| 17. Corey Wells         |                      |
| 18. Erin De Los Reyes   |                      |
| 19. Arthur Sandro Jr    |                      |
| 20. Luwam Hailu         |                      |
| 21. Ryan Lee            |                      |
| 22. Tyler Coolidge      |                      |
| 23. Adan Vences         |                      |
| 24. Edmund Walker       |                      |
| 25. Joseph Halcon       |                      |
| 26. Leonard Basili      |                      |
| 27. Reno McShane        |                      |
| 28. Rodney Bongcaron    |                      |
| 29. Adrian Jackson      |                      |
| 30. Jayden-Try Campos   |                      |
| 31. Tiffany Walker      |                      |
| 32. Zsalei Valdez       |                      |
| 33. Gerard Jones        |                      |
| 34. Jorge Alamillo      |                      |
| 35. Eric DeRama         |                      |
| 36. Jonathan Decker     |                      |
| 37. Adonay Measho       |                      |
| 38. Stephanie Perez     |                      |
| 39. Destinee Toilolo    |                      |
| 40. Magaly Arce         |                      |
| 41. Aisha Kaluhiokalani |                      |
| 42. Aaron Cutler        |                      |
| 43. Desmond Kuresa      |                      |
| 44. Gustavo Suarez      |                      |
| 45. Daniel Cho          |                      |